



Supplier : 0001 To 9999

Batch : \II

Cheque Dates : May 01, 2018 To May 31, 2018

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0002	B.C. HYDRO						
400002966261	CRD - MASTERBILL MAR 18	109	06-Apr-2018	06-Apr-2018	29,932.30	29,932.30	0.00
400002979850	CRD - MASTERBILL APR 18	141	07-May-2018	07-May-2018	33,621.64	33,621.64	0.00
Supplier Totals :					63,553.94	63,553.94	0.00
0017	CITY OF WILLIAMS LAKE						
18255	CMC - FEB 18 OPERATIONS/MAINT	114	28-Feb-2018	28-Feb-2018	147,577.26	147,577.26	0.00
18256	CMC - MAR 18 OPERATIONS/MAINT	114	31-Mar-2018	31-Mar-2018	197,857.22	197,857.22	0.00
25/04/18	RE: ISSUE 68 - FINAL REFUND OF CONTRIBUTIONS TO THE DEBT RESERVE FUND	114	25-Apr-2018	25-Apr-2018	24,460.10	24,460.10	0.00
26/04/18	RE: ISSUE 68 - FINAL SHARE OF THE CASH DISTRIBUTION OF ISSUE #68 SURPLUSES	114	26-Apr-2018	26-Apr-2018	7,235.70	7,235.70	0.00
898015/18	SAR - 2018 PROPERTY TAX	144	18-May-2018	18-May-2018	15,300.01	15,300.01	0.00
Supplier Totals :					392,430.29	392,430.29	0.00
0019	GREYHOUND LINES OF CANADA LTD.						
5819891	108/INTERLAKES VFD - FREIGHT	114	31-Mar-2018	31-Mar-2018	216.33	216.33	0.00
Supplier Totals :					216.33	216.33	0.00
0026	MINISTER OF FINANCE						
EM1300958	WASTE MGMT - PERMIT #4977	114	17-Apr-2018	17-Apr-2018	255.43	255.43	0.00
Supplier Totals :					255.43	255.43	0.00
0029	REVENUE SERVICES OF BC						
MAY2018	MEDICAL PREMIUMS - MAY 2018	110	19-Apr-2018	19-Apr-2018	3,262.50	3,262.50	0.00
Supplier Totals :					3,262.50	3,262.50	0.00
0035	DISTRICT OF 100 MILE HOUSE						
55700315.500/18	OHM LIBRARY - 2018 UTILITY TAXES	144	17-May-2018	17-May-2018	411.01	411.01	0.00
Supplier Totals :					411.01	411.01	0.00
0042	PROGRESSIVE PRINTERS LTD.						
46901	IPM - BE PLANTWISE TIP SHEET	114	24-Jan-2018	23-Feb-2018	268.30	268.30	0.00
Supplier Totals :					268.30	268.30	0.00
0336	HAWKINS LAKE VOLUNTEER FIREFIGHTERS						
27/04/18	2018 GRANT FOR ASSISTANCE AREA H	115	27-Apr-2018	27-Apr-2018	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
0358	PUROLATOR COURIER LTD.						
437607883	SC CRD - COURIER	115	30-Mar-2018	30-Mar-2018	279.17	279.17	0.00
Supplier Totals :					279.17	279.17	0.00
0398	ANAHIM LAKE COMMUNITY ASSOCIATION						



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28/04/18	2018 GRANT FOR ASSISTANCE AREA J	115	28-Apr-2018	28-May-2018	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
0423	ROGERS WIRELESS INC.						
1871058325	911/RED BLUFF SEWER - CELL PHONES	125	01-Apr-2018	01-Apr-2018	61.60	61.60	0.00
1881603030	911/RED BLUFF SEWER - CELL PHONES	131	01-May-2018	01-May-2018	62.75	62.75	0.00
Supplier Totals :					124.35	124.35	0.00
0524	TELUS MOBILITY (BC)						
32615404/0418	MIOCENE VFD - APR 18 PHONE	125	06-Apr-2018	06-Apr-2018	120.14	120.14	0.00
Supplier Totals :					120.14	120.14	0.00
0526	UNITED CONCRETE & GRAVEL LTD.						
Q158598	EOC TASK #190411 - SAND DELIVERY	133	30-Apr-2018	30-May-2018	668.64	668.64	0.00
Supplier Totals :					668.64	668.64	0.00
0585	TELUS						
2385318636/0418	DIRECTORY LISTING - APR 18	125	10-Apr-2018	10-Apr-2018	179.34	179.34	0.00
2385318636/0518	DIRECTORY LISTING - MAY 18	144	10-May-2018	10-May-2018	179.36	179.36	0.00
APR2018	CRD - APR 18 MASTERBILL	125	25-Apr-2018	25-Apr-2018	10,224.08	10,224.08	0.00
MAY2018	CRD - MAY 18 MASTERBILL	144	25-May-2018	25-May-2018	10,029.56	10,029.56	0.00
Supplier Totals :					20,612.34	20,612.34	0.00
0611	BROADWAY RENTALS						
B28512	SK POOL UPGRADE - SUB-PUMP/HOSE RENTAL	125	27-Sep-2017	27-Oct-2017	537.60	537.60	0.00
Supplier Totals :					537.60	537.60	0.00
0621	CP ELECTRONICS						
120380	Handheld pager radios, antennas and chargers. As per Quote 41347.	109	01-Mar-2018	01-Mar-2018	8,363.71	8,363.71	0.00
120820	ANAHIM LK LIBRARY - MAR 18 INTERNET	115	31-Mar-2018	30-Apr-2018	78.35	78.35	0.00
120821	BIG LK LIBRARY - MAR 18 INTERNET	115	31-Mar-2018	30-Apr-2018	78.35	78.35	0.00
121474	ANAHIM LK LIBRARY - APR 18 INTERNET	125	30-Apr-2018	30-May-2018	78.35	78.35	0.00
121475	BIG LK LIBRARY - APR 18 INTERNET	125	30-Apr-2018	30-May-2018	78.35	78.35	0.00
Supplier Totals :					8,677.11	8,677.11	0.00
0709	UNIVERSITY OF NORTHERN BRITISH COLUMBIA						
RS-2086	CRD - OHM DEVELOPMENT PROJECT	109	07-Jul-2017	07-Jul-2017	25,850.00	25,850.00	0.00
Supplier Totals :					25,850.00	25,850.00	0.00
0865	MINISTER OF FINANCE C/O AGRICULTURE LAND						
26/04/18	3015-20/D20180008 MACALISTER	115	26-Apr-2018	26-Apr-2018	600.00	600.00	0.00



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Supplier Totals :					600.00	600.00	0.00
0946	BARTON INSURANCE BROKERS						
10894624	BLDG INSP/C.C. REC - INSURANCE	131	04-May-2018	04-May-2018	4,901.00	4,901.00	0.00
Supplier Totals :					4,901.00	4,901.00	0.00
1067	HORSEFLY COMMUNITY CLUB						
01/03/18	AREA F CH - 2016/2017 REIMBURSEMENT TELUS/HYDRO/INSURANE/E TC	109	01-Mar-2018	31-Mar-2018	18,000.00	18,000.00	0.00
Supplier Totals :					18,000.00	18,000.00	0.00
1397	CARIBOO CHILCOTIN PARTNERS FOR LITERACY						
16/04/18	CRD - CCACS GRANT TOWARD THE STORYWALK PROJECT	108	16-Apr-2018	16-Apr-2018	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
1426	GUSTAFSON'S AUTO SERVICE LTD.						
318331	BYLAW ENF - OIL CHANGE	444	27-Sep-2017	27-Oct-2017	77.87	77.87	0.00
Supplier Totals :					77.87	77.87	0.00
1451	BURNING IMPRESSIONS						
30/18	CRD - CARVED SCROLL PLAQUES PG/KAMLOOPS	119	22-Feb-2018	22-Feb-2018	300.00	300.00	0.00
31	CRD - TNRD/THANK YOU CARVED SCROLL PLAQUES	119	22-Feb-2018	22-Feb-2018	200.00	200.00	0.00
Supplier Totals :					500.00	500.00	0.00
1599	LONE BUTTE COMMUNITY HALL						
05/04/18	SC REC - JUNE 9 HALL RENTAL/REFERRENDUM	119	05-Apr-2018	05-Apr-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
1606	PETTY CASH - TRACY BARTSCH						
MAR-APR2018	QNL LIBRARY - P/CASH MAR - APR 18	121	27-Apr-2018	27-Apr-2018	53.45	53.45	0.00
Supplier Totals :					53.45	53.45	0.00
1640	RAFTER K CONTRACTING						
2100	ALEXIS CREEK TS BEAR FENCE REPAIRS	130	07-May-2018	06-Jun-2018	1,253.45	1,253.45	0.00
Supplier Totals :					1,253.45	1,253.45	0.00
1650	PETTY CASH - STAN MCCARTHY						
27/04/18	150 MILE VFD - FITNESS CLASSES	126	27-Apr-2018	27-Apr-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
1724	UNITED CONCRETE & GRAVEL LTD.						
W105308	EOC TASK #190411 - SAND DELIVERY	135	03-May-2018	03-May-2018	514.40	514.40	0.00



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Supplier Totals :					514.40	514.40	0.00
2013 30/04/18	BARTSCH TRACY QNL LIBRARY - 2018 SUMMER READING PROGRAM/PETTY CASH	121	30-Apr-2018	30-Apr-2018	400.00	400.00	0.00
Supplier Totals :					400.00	400.00	0.00
2520 APR2018	FORTISBC-NATURAL GAS CRD - MASTERBILL APR 18	126	30-Apr-2018	30-Apr-2018	7,120.36	7,120.36	0.00
Supplier Totals :					7,120.36	7,120.36	0.00
2588 13569	BLACKY'S TRUCK & CAR WASH SAR - MAR 18 VEHICLE WASHES	116	31-Mar-2018	30-Apr-2018	42.22	42.22	0.00
Supplier Totals :					42.22	42.22	0.00
2997 3500000211013	AON PARIZEAU INC. SC AIRPORT - 2018 LIABILITY INSURANCE	116	27-Mar-2018	27-Mar-2018	4,665.00	4,665.00	0.00
Supplier Totals :					4,665.00	4,665.00	0.00
3119 APR2018	SHARKEY LEON HORSE LK REFUSE - APR 18 ILLEGAL DUMPING/CLEAN UP	116	30-Apr-2018	30-Apr-2018	25.00	25.00	0.00
Supplier Totals :					25.00	25.00	0.00
3126 11558 11571 11578	KINGSGATE EXCAVATING INTERLAKES LF ROAD REPAIR ROAD GRADING WATCH LAKE ROAD REPAIRS	109 130 130	12-Apr-2018 03-May-2018 03-May-2018	12-Apr-2018 18-May-2018 18-May-2018	857.15 913.50 2,726.33	857.15 913.50 2,726.33	0.00 0.00 0.00
Supplier Totals :					4,496.98	4,496.98	0.00
3200 9346	CARIBOO CHILCOTIN COAST TOURISM ASSOCIATION EA/ADMIN - REGISTRATION RURAL TOURISM SYMOSIUM/M. SCHILLING	109	10-Apr-2018	10-Apr-2018	52.50	52.50	0.00
Supplier Totals :					52.50	52.50	0.00
3277 12/04/18	PETTY CASH - HAL GILES SAR - P/CASH JAN - APR 6/18	116	12-Apr-2018	12-Apr-2018	182.03	182.03	0.00
Supplier Totals :					182.03	182.03	0.00
3328 3895	ANTLE TOWING LTD. LLH VFD - T#12/TOWING/WON'T START	126	05-Feb-2018	05-Feb-2018	693.00	693.00	0.00
Supplier Totals :					693.00	693.00	0.00
3851 1013652246	DELL CANADA INC. GIS Laptop for Arnold	116	02-Apr-2018	02-May-2018	3,533.74	3,533.74	0.00



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Supplier Totals :					3,533.74	3,533.74	0.00
3866	SUPER SAVE ENTERPRISES LTD.						
1858473	DEKA LK VFD - PROPANE	109	14-Feb-2018	16-Mar-2018	261.13	261.13	0.00
1858474	DEKA LK VFD - PROPANE	108	14-Feb-2018	16-Mar-2018	937.09	937.09	0.00
1858475	DEKA LK VFD - PROPANE	109	14-Feb-2018	16-Mar-2018	577.76	577.76	0.00
1858476	DEKA LK VFD - PROPANE	108	14-Feb-2018	16-Mar-2018	865.74	865.74	0.00
1858477	DEKA LK VFD - PROPANE	108	14-Feb-2018	16-Mar-2018	524.69	524.69	0.00
Supplier Totals :					3,166.41	3,166.41	0.00
3930	PURITY FEED CO. (2003) LTD.						
CN0000001033	HERBICIDE PURCHASE	130	08-May-2018	07-Jun-2018	-210.00	-210.00	0.00
IN00000571225	HERBICIDE PURCHASE	130	07-May-2018	06-Jun-2018	13,296.64	13,296.64	0.00
Supplier Totals :					13,086.64	13,086.64	0.00
3940	DPOC NEOPOST CANADA LTD						
234883180430	EA/ADMIN - POSTAGE ACCT#234883	131	01-May-2018	01-May-2018	53.67	53.67	0.00
Supplier Totals :					53.67	53.67	0.00
3963	LAUREN ERIK						
10/04/18	PINE VALLEY SEWER - REIMBURSE HYDRO MAR 1/17 - FEB 28/18	116	10-Apr-2018	10-Apr-2018	373.96	373.96	0.00
Supplier Totals :					373.96	373.96	0.00
3966	IRON MOUNTAIN CANADA CORP.						
AACH907	EA/ADMIN - SHREDDING	129	30-Apr-2018	30-Apr-2018	120.44	120.44	0.00
Supplier Totals :					120.44	120.44	0.00
4072	SHAW CABLE						
1734/0518	QNL LIBRARY - INTERNET	127	11-Apr-2018	11-Apr-2018	133.14	133.14	0.00
1734/0618	QNL LIBRARY - INTERNET	144	11-May-2018	11-May-2018	231.84	231.84	0.00
1881/0518	WILDWOOD VFD - PHONE & CABLE	127	01-Apr-2018	01-Apr-2018	94.95	94.95	0.00
1881/0618	WILDWOOD VFD - PHONE & CABLE	131	01-May-2018	01-May-2018	94.81	94.81	0.00
2085/0418	CRD - INTERNET	127	20-Mar-2018	20-Mar-2018	348.37	348.37	0.00
2085/0518	CRD - INTERNET	129	20-Apr-2018	20-Apr-2018	349.89	349.89	0.00
2442/0518	CRDL - INTERNET	127	03-Apr-2018	03-Apr-2018	132.26	132.26	0.00
2442/0618	CRDL - INTERNET	144	03-May-2018	03-May-2018	135.41	135.41	0.00
2756/0418	SAR - PHONE & INTERNET	127	18-Mar-2018	18-Mar-2018	129.78	129.78	0.00
2756/0518	SAR - PHONE & INTERNET	129	18-Apr-2018	18-Apr-2018	132.01	132.01	0.00
3341/0418	108 VFD - INTERNET & PHONE	127	14-Mar-2018	14-Mar-2018	195.66	195.66	0.00
3341/0518	108 VFD - INTERNET & PHONE	127	14-Apr-2018	14-Apr-2018	197.07	197.07	0.00
3341/0618	108 VFD - INTERNET & PHONE	144	14-May-2018	14-May-2018	202.93	202.93	0.00
4193/0418	SC AIRPORT - PHONE	127	24-Mar-2018	24-Mar-2018	22.35	22.35	0.00
4193/0518	SC AIRPORT - PHONE	129	24-Apr-2018	24-Apr-2018	22.35	22.35	0.00
5655/0418	BOUCHIE LK VFD - PHONE & CABLE	127	17-Mar-2018	17-Mar-2018	189.53	189.53	0.00
5655/0518	BOUCHIE LK VFD - PHONE & CABLE	127	14-Apr-2018	14-Apr-2018	197.59	197.59	0.00
6052/0518	BARLOW CRK VFD - CABLE & PHONE	127	02-Apr-2018	02-Apr-2018	225.43	225.43	0.00
6052/0618	BARLOW CRK VFD - CABLE & PHONE	144	02-May-2018	02-May-2018	222.17	222.17	0.00



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6275/0518	SC CRD - PHONE & INTERNET	127	04-Apr-2018	04-Apr-2018	137.69	137.69	0.00
6275/0618	SC CRD - PHONE & INTERNET	144	04-May-2018	04-May-2018	137.65	137.65	0.00
6542/0518	OHM LIBRARY - PHONE & INTERNET	127	04-Apr-2018	04-Apr-2018	185.72	185.72	0.00
6542/0618	OHM LIBRARY - PHONE & INTERNET	144	04-May-2018	04-May-2018	185.64	185.64	0.00
6623/0518	OHM LIBRARY - MAY 18 INTERNET	127	04-Apr-2018	04-Apr-2018	115.31	115.31	0.00
6623/0618	OHM LIBRARY - JUNE 18 INTERNET	144	04-May-2018	04-May-2018	115.31	115.31	0.00
676880	CRD - MAR 18 PHONES	127	31-Mar-2018	31-Mar-2018	861.85	861.85	0.00
690952	CRD - APR 18 PHONES	129	30-Apr-2018	30-Apr-2018	895.42	895.42	0.00
Supplier Totals :					5,892.13	5,892.13	0.00
4205	PETTY CASH - BRENDA TILLYER						
NOV 17 - MAR 18	INTERLAKES LIBRARY - P/CASH NOV 17 - MAR 18	121	31-Mar-2018	31-Mar-2018	42.65	42.65	0.00
Supplier Totals :					42.65	42.65	0.00
4238	MAYBEE BRIAN						
426197	Snowplowing at Kersley centre for 2017/2018 - verbal quote from recreation manager	108	31-Mar-2018	31-Mar-2018	255.00	255.00	0.00
Supplier Totals :					255.00	255.00	0.00
4578	VISTA RADIO LTD.						
250418-1	R/R - COMPOSTER BIN ADS	128	22-Apr-2018	22-Apr-2018	385.25	385.25	0.00
250419-1	R/R - COMPOSTER BIN ADS	127	29-Apr-2018	29-Apr-2018	385.25	385.25	0.00
282635-1	R/R - COMPOSTER BIN ADS	128	22-Apr-2018	22-Apr-2018	385.25	385.25	0.00
282636-1	R/R - COMPOSTER BIN ADS	128	22-Apr-2018	22-Apr-2018	385.25	385.25	0.00
282637-1	R/R - COMPOSTER BIN ADS	127	22-Apr-2018	22-Apr-2018	385.25	385.25	0.00
283288-1	LONE BUTTE - INFO FAIR ADS	133	29-Apr-2018	29-Apr-2018	308.22	308.22	0.00
283289-1	LONE BUTTE - INFO FAIR ADS	133	29-Apr-2018	29-Apr-2018	308.22	308.22	0.00
283292-1	NAZKO - INFO FAIR ADS	133	29-Apr-2018	29-Apr-2018	308.22	308.22	0.00
283293-1	NAZKO - INFO FAIR ADS	133	29-Apr-2018	29-Apr-2018	308.22	308.22	0.00
Supplier Totals :					3,159.13	3,159.13	0.00
4626	BC CHILDREN'S HOSPITAL FOUNDATION						
04/05/18	CRD STAFF - JEANS DAY MONIES	131	04-May-2018	04-May-2018	80.00	80.00	0.00
Supplier Totals :					80.00	80.00	0.00
4643	BRUCE REID						
874094	CHINMEY LAKE TS PILE WOOD WASTE	128	31-Mar-2018	31-Mar-2018	992.25	992.25	0.00
874095	FROST CREEK TS PILE WOOD WASTE	128	31-Mar-2018	31-Mar-2018	1,771.35	1,771.35	0.00
Supplier Totals :					2,763.60	2,763.60	0.00
4817	DAVIS JASON						
09/05/18	150 MILE VFD - MILEAGE	131	09-May-2018	09-May-2018	2,354.56	2,354.56	0.00
Supplier Totals :					2,354.56	2,354.56	0.00
5024	WILLIAMS LAKE DAYBREAK ROTARY CLUB						



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02/05/18	WL STAMPEDE PARADE	110	02-May-2018	02-May-2018	5,000.00	5,000.00	0.00
Supplier Totals :					5,000.00	5,000.00	0.00
5263	BELL MOBILITY INC.						
APR2018	CRD - APR 2018 MASTERBILL	129	07-Apr-2018	07-Apr-2018	2,462.72	2,462.72	0.00
MAY2018	CRD - MAY 2018 MASTERBILL	131	07-May-2018	07-May-2018	2,393.68	2,393.68	0.00
Supplier Totals :					4,856.40	4,856.40	0.00
5576	MACDONALD KATHLEEN						
07/04/18	AREA E BY-ELECTION - 2018 REFERENDUM MEAL	109	07-Apr-2018	07-Apr-2018	35.00	35.00	0.00
Supplier Totals :					35.00	35.00	0.00
5583	JONES RICHARD						
23/04/18	LLH VFD - TEAM LEADER/TRAINING ALLOWANCE	117	23-Apr-2018	23-Apr-2018	240.00	240.00	0.00
Supplier Totals :					240.00	240.00	0.00
5742	150 MILE GREENBELT TRAILS & HERITAGE SOCIETY						
12/04/18	C.C. REC - ANNUAL CONTRIBUTION TOWARD MGMNT/OPERATIONS 150 MILE REC PROPERTY	109	12-Apr-2018	12-Apr-2018	3,000.00	3,000.00	0.00
Supplier Totals :					3,000.00	3,000.00	0.00
5784	ARTS ON THE FLY						
13/04/18	CRD - CCACS GRANT FOR 2018 ARTS ON THE FLY FESTIVAL	108	13-Apr-2018	13-Apr-2018	3,000.00	3,000.00	0.00
Supplier Totals :					3,000.00	3,000.00	0.00
5822	MINISTER OF FINANCE - WATER ACT REVENUE						
WSI294270	FOREST GROVE WATER - 2017 WATER LICENCE/S.CHRG	142	19-Jul-2017	19-Jul-2017	208.40	208.40	0.00
WSI313846	150 MILE VFD - C066666/2018 WATER LICENCE	141	07-May-2018	07-May-2018	200.00	200.00	0.00
WSI313847	150 MILE VFD - C066667/2018 WATER LICENCE	141	07-May-2018	07-May-2018	200.00	200.00	0.00
WSI322581	DEKA LK VFD - C124871/2018 WATER LICENCE	141	07-May-2018	07-May-2018	200.00	200.00	0.00
WSI322584	108 GREENBELT - C120352/2018 WATER LICENCE	141	07-May-2018	07-May-2018	25.00	25.00	0.00
WSI322585	BOUCHIE LK VFD - C116117/2018 WATER LICENCE	141	07-May-2018	07-May-2018	200.00	200.00	0.00
WSI322588	BOUCHIE LK VFD - C110392/2018 WATER LICENCE	141	07-May-2018	07-May-2018	200.00	200.00	0.00
WSI322591	MIOCENE VFD - C107871/2018 WATER LICENCE	141	07-May-2018	07-May-2018	221.00	221.00	0.00
WSI322593	150 MILE VFD - C107979/2018 WATER LICENCE	141	07-May-2018	07-May-2018	200.00	200.00	0.00
WSI322595	BOUCHIE LK VFD - C111285/2018 WATER LICENCES	141	07-May-2018	07-May-2018	200.00	200.00	0.00
WSI322597	MIOCENE VFD - C124872/2018 WATER LICENCE	141	07-May-2018	07-May-2018	200.00	200.00	0.00



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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
WSI322599	LICENCE TEN MILE VFD - C125895/2018 WATER LICENCE	141	07-May-2018	07-May-2018	221.00	221.00	0.00
WSI322601	LICENCE ANAHIM LK AIRPORT - 500054/2018 WATER LICENCE	141	07-May-2018	07-May-2018	50.00	50.00	0.00
WSI322604	DEKA LK VFD - C133668/2018 WATER LICENCE	141	07-May-2018	07-May-2018	221.00	221.00	0.00
Supplier Totals :					2,546.40	2,546.40	0.00
5900	PETTY CASH - DARLYNE BRECKNOCK						
DEC 17 - APR 18	ALEXIS CRK LIBRARY - P/CASH DEC 17 - APR 18	121	30-Apr-2018	30-Apr-2018	44.80	44.80	0.00
Supplier Totals :					44.80	44.80	0.00
5924	PETTY CASH - TRACY PARKER						
FEB2018	NC CRD - P/CASH FEB 2018	117	09-Apr-2018	09-Apr-2018	89.25	89.25	0.00
Supplier Totals :					89.25	89.25	0.00
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
KMRF-2018-N1715	OHM LANDFILL - HHW COLLECTION	128	19-Apr-2018	19-Apr-2018	1,338.61	1,338.61	0.00
KMRG-2018-N1714	OHM LANDFILL - HHW COLLECTION	128	19-Apr-2018	19-Apr-2018	3,520.25	3,520.25	0.00
Supplier Totals :					4,858.86	4,858.86	0.00
6215	GIGLIOTTI GINA						
30/04/18	OHM LIBRARY - 2018 SUMMER READING PROGRAM/PETTY CASH	121	30-Apr-2018	30-Apr-2018	400.00	400.00	0.00
Supplier Totals :					400.00	400.00	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
16/04/18	CRD - CCACS GRANT TOWARD THE WATER WIRE/SALMONID ART EXHIBIT	108	16-Apr-2018	16-Apr-2018	3,000.00	3,000.00	0.00
16/04/18-02	CRD - CCACS GRANT TOWARD THE TRASH ART PROJECT	108	16-Apr-2018	16-Apr-2018	1,500.00	1,500.00	0.00
Supplier Totals :					4,500.00	4,500.00	0.00
6269	TAIT PENNY						
23/04/18	BLDG INSP - REMOVE DECALS 3 JEEP PATRIOTS	121	23-Apr-2018	23-Apr-2018	1,350.00	1,350.00	0.00
Supplier Totals :					1,350.00	1,350.00	0.00
6276	STATION HOUSE STUDIO AND GALLERY SOCIETY						
16/04/18	CRD - CCACS GRANT TOWARDS THE WL SPRING LILAC FESTIVAL	108	16-Apr-2018	16-Apr-2018	1,100.00	1,100.00	0.00
Supplier Totals :					1,100.00	1,100.00	0.00
6277	CARIBOO CHILCOTIN YOUTH FIDDLE SOCIETY						
16/04/18	CRD - CCACS GRANT TOWARD THE LOVE AND LEMONADE COMMUNITY DANCE	108	16-Apr-2018	16-Apr-2018	1,500.00	1,500.00	0.00



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Supplier Totals :					1,500.00	1,500.00	0.00
6320	BROADWAY DRYWALL DISTRIBUTION						
321-JHOLDBACK	SK POOL UPGRADE - H/B RELEASE	121	05-Apr-2018	05-Apr-2018	346.88	346.88	0.00
Supplier Totals :					346.88	346.88	0.00
6500	CARIBOO STEEL & MACHINE LTD.						
CSM35154	C.C. REFUSE - WALKWAY	118	06-Apr-2018	06-May-2018	1,071.82	1,071.82	0.00
Supplier Totals :					1,071.82	1,071.82	0.00
6532	WESTERN RUBBER PRODUCTS LTD.						
34825	C.C. REFUSE - TIRE COLLECTION	135	05-May-2018	05-May-2018	239.40	239.40	0.00
Supplier Totals :					239.40	239.40	0.00
6580	HORSEFLY RIVER ROUNTABLE SOCIETY						
24/04/18	AREA F EC DEV - 2018 SUPPORT FOR HORSEFLY SALMON FESTIVAL	119	24-Apr-2018	24-Apr-2018	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
6581	CARIBOO POTTERS' GUILD						
16/04/18	CRD - CCACS GRANT TOWARD THE HARD BUILDING WITH SLABS WORKSHOP	108	16-Apr-2018	16-Apr-2018	1,600.00	1,600.00	0.00
Supplier Totals :					1,600.00	1,600.00	0.00
6583	COMMUNITY ARTS COUNCIL OF WILLIAMS LAKE						
16/04/18	CRD - CCACS GRAND TOWARDS CARIBOO CULTURE & CREATIVE HEART PROJECT	108	16-Apr-2018	16-Apr-2018	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
6983	SUPPORTED WORK						
351	WILDWOOD REFUSE - ELECTRONICS COLLECTION	135	07-May-2018	07-May-2018	143.60	143.60	0.00
Supplier Totals :					143.60	143.60	0.00
7031	WHITECROSS SCOTT						
APR2018	EAGLE CRK REFUSE - APR 18 SHARE SHED MAINT	118	30-Apr-2018	30-Apr-2018	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
7064	FOREST GROVE COMMUNITY HALL						
18/04/18	SC REC - JUNE 9 HALL RENTAL/REFERRENDUM	118	18-Apr-2018	18-Apr-2018	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
7306	WEST UNIFIED COMMUNICATIONS SERVICES						
1750199553	CRD - TELEPHONE CONFERENCE CALLS	128	30-Apr-2018	30-Apr-2018	77.20	77.20	0.00



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Supplier Totals :					77.20	77.20	0.00
7320	SCHONKE MARVIN						
16	Parking Lot Sewwping for the CRD Office and the Library in Williams Lake	130	07-May-2018	07-May-2018	1,102.50	1,102.50	0.00
Supplier Totals :					1,102.50	1,102.50	0.00
7339	WASLEN TRACY						
APR18	RISKE CRK REFUSE - APR 18 SHARE SHED MAINT	138	30-Apr-2018	30-Apr-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
7396	RECEIVER GENERAL CANADA REVENUE AGENCY TECHONOLGY						
18/05/18	PP#9 -10 2018 - ACCT#728114356R1 REMIT WAGE GARNISHEE	130	17-May-2018	17-May-2018	650.49	650.49	0.00
Supplier Totals :					650.49	650.49	0.00
7457	CHUBB LIFE INSURANCE COMPANY OF CANADA						
03/05/18	MAY 2018 OPTIONAL AD&D PREMIUMS	120	03-May-2018	03-May-2018	44.80	44.80	0.00
25/05/18	JUNE 2018 OPTIONAL AD&D PREMIUMS	144	25-May-2018	25-May-2018	44.80	44.80	0.00
Supplier Totals :					89.60	89.60	0.00
7486	ELKS HALL						
02/05/18	RENTAL OF ELKS HALL - MAY 1 & 2 BOARD MTGS	131	02-May-2018	02-May-2018	840.00	840.00	0.00
Supplier Totals :					840.00	840.00	0.00
8130	PALOSKI LARRY						
05/04/18	LLH VFD - REIMBURSE BATTERIES/LABEL MAKER/ETC.	111	05-Apr-2018	05-Apr-2018	301.80	301.80	0.00
16/04/18	LLH VFD - SCBA MASK/BATTERIES/NAME TAGS	118	16-Apr-2018	16-Apr-2018	345.19	345.19	0.00
Supplier Totals :					646.99	646.99	0.00
8180	INTERLAKES COMMUNITY ASSOCIATION						
2018-3	AREA L CH/INTERLAKES - 2018 INSURANCE	129	04-Apr-2018	04-Apr-2018	1,350.00	1,350.00	0.00
Supplier Totals :					1,350.00	1,350.00	0.00
8219	CARIBOO CHILCOTIN CHILD DEVELOPMENT CENTRE						
13/04/18	CRD - CCACS GRANT TOWARD THE UPTOWN ART PROJECT	108	13-Apr-2018	13-Apr-2018	3,000.00	3,000.00	0.00
Supplier Totals :					3,000.00	3,000.00	0.00
8288	SCHREINER GORD						
20180507	150 MILE VFD - REHAB/SCENE MGMNT	130	07-May-2018	07-May-2018	2,157.16	2,157.16	0.00
Supplier Totals :					2,157.16	2,157.16	0.00



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8350	RFS CANADA						
88519055	QNL/OHM/WL LIBRARY - MAY 18 RENT/COPIERS	129	08-Apr-2018	08-Apr-2018	332.92	332.92	0.00
Supplier Totals :					332.92	332.92	0.00
8351	LOGGER'S CATERING						
138442	E. PLANNING - PREPAREDNESS MEETING/LUNCH	109	03-Apr-2018	03-Apr-2018	197.45	197.45	0.00
341560	E PREPAREDNESS - LUNCH	131	01-May-2018	01-May-2018	188.40	188.40	0.00
3471562	CRD - BOARD DAY BREAKFAST/LUNCH	131	02-May-2018	02-May-2018	585.65	585.65	0.00
Supplier Totals :					971.50	971.50	0.00
8873	MACDONALD KEN						
03/05/18	TEN MILE VFD - 2018 BCFTOA TRAVEL ADVANCE	120	03-May-2018	03-May-2018	996.65	996.65	0.00
Supplier Totals :					996.65	996.65	0.00
8913	PETTY CASH - JANICE BIGGIN-POUND						
APR2018	ANAHIM LK LIBRARY - P/CASH APR 18	121	30-Apr-2018	30-Apr-2018	5.50	5.50	0.00
Supplier Totals :					5.50	5.50	0.00
9004	QUESNEL SIGN STOP						
43430	BARLOW CRK VFD - ALUMNIUM PLATES	119	03-May-2017	03-May-2017	201.60	201.60	0.00
43796	BARLOW CRK VFD - VINYL DECALS/NUMBERS/LOGOS	119	12-Jul-2017	12-Jul-2017	672.00	672.00	0.00
Supplier Totals :					873.60	873.60	0.00
9045	WILLIAMS EDDIE						
APR2018	BIG LK REFUSE - APR 18 SHARE SHED MAINT	119	30-Apr-2018	30-Apr-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
9074	PATCHETT DON						
320209	BOUCHIE LK VFD - JAN - MAR 18 JANITORIAL	129	18-Apr-2018	18-Apr-2018	600.00	600.00	0.00
Supplier Totals :					600.00	600.00	0.00
9145	687728 BC LTD - LAZY DAZE RESORT						
151	TEN MILE VFD - FEB 5-8/18 SNOW REMOVAL	129	12-Feb-2018	12-Feb-2018	630.00	630.00	0.00
155	TEN MILE VFD - FEB 16-23/18 SNOW REMOVAL	129	01-Mar-2018	01-Mar-2018	315.00	315.00	0.00
164	TEN MILE VFD - MAR 9/18 SNOW REMOVAL	129	16-Mar-2018	16-Mar-2018	157.50	157.50	0.00
Supplier Totals :					1,102.50	1,102.50	0.00
9186	DOERKSEN TYLER						
APR2018	WELLS REFUSE - APR 18 SHARE SHED MAINT	119	30-Apr-2018	30-Apr-2018	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
9193	PETTY CASH - DARREN SMITH						



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FEB - MAR 2018	WL LIBRARY - P/CASH FEB - MAR 18	121	29-Mar-2018	29-Mar-2018	49.70	49.70	0.00
Supplier Totals :					49.70	49.70	0.00
9206	CHRISTOPHER ANDY						
24052017	S.C. REFUSE - SCATTER PICKUP	163	24-May-2017	24-May-2017	360.00	360.00	0.00
Supplier Totals :					360.00	360.00	0.00
9237	BACKCOUNTRY HORSEMEN OF B.C. NORTH CARIBOO						
10/04/18	NC EC - FUNDING ASSISTANCE TOWARDS COSTS OF EXPANDING HISTORIC OVERHEAD TELEGRAPH TRAIL	109	10-Apr-2018	10-Apr-2018	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
9245	ALEXIS CREEK COMMUNITY ASSOCIATION						
201805018	HALL RENTAL FOR MAY 1ST PUBLIC HEARING AT ALEXIS CREEK COMMUNITY HALL	120	01-May-2018	01-May-2018	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
9293	UNIVERSITY OF CALGARY						
LIB00069207	CRDL - BOOK/STUDY MEDIEVAL CHANT	129	17-Apr-2018	17-Apr-2018	10.00	10.00	0.00
Supplier Totals :					10.00	10.00	0.00
9407	CARBY SHAWN						
001	EOC - 2017 WILDFIRES/ACTION REPORT	109	28-Mar-2018	28-Mar-2018	8,523.70	8,523.70	0.00
Supplier Totals :					8,523.70	8,523.70	0.00
9429	MAR MAID						
120	SAR - APR 18 JANITORIAL	119	17-Apr-2018	17-Apr-2018	126.00	126.00	0.00
Supplier Totals :					126.00	126.00	0.00
9514	MAGNUM WEAR PARTS						
4215	Runway sweeper brushes for SC Regional Airport	128	06-Feb-2018	06-Feb-2018	3,483.20	3,483.20	0.00
Supplier Totals :					3,483.20	3,483.20	0.00
9515	CANTEX OKANAGAN CONSTRUCTION LTD.						
07033C	150 MILE VFD - 2017 WILDFIRES/DUGAN LAKE REMEDIATION AUG 2 & 3/17	108	31-Oct-2017	31-Oct-2017	4,766.77	4,766.77	0.00
Supplier Totals :					4,766.77	4,766.77	0.00
9531	KRAJNC ANTHONY						
30/04/18	A. KRAJNC - 108 MILE COVERAGE/PER DIEMS	121	30-Apr-2018	30-Apr-2018	270.00	270.00	0.00
Supplier Totals :					270.00	270.00	0.00
9539	SHULTZ MISTY						
APR2018	C.C. REFUSE - APR 18	119	30-Apr-2018	30-Apr-2018	240.00	240.00	0.00



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	SHARE SHED MAINT						
Supplier Totals :					240.00	240.00	0.00
9544 763	CIVIC LEGAL LLP SK POOL - LEGAL FEES	131	01-May-2018	01-May-2018	225.12	225.12	0.00
Supplier Totals :					225.12	225.12	0.00
9554 06/04/18	PACIFIC WEST BUILDING INSPECTIONS Air quality testing in 100 Mile House Library	119	06-Apr-2018	06-Apr-2018	1,995.00	1,995.00	0.00
Supplier Totals :					1,995.00	1,995.00	0.00
9566 749240	ERICKSON EARL LLH VFD - MAR 18 SNOW REMOVAL	119	31-Mar-2018	31-Mar-2018	125.00	125.00	0.00
Supplier Totals :					125.00	125.00	0.00
9568 16/04/18	ESK'ETEMC (ALKALI LAKE FIRST NATION) CRD - CCACS GRANT ESK'ETEMC CANVAS ART PROJECT	108	16-Apr-2018	16-Apr-2018	3,000.00	3,000.00	0.00
Supplier Totals :					3,000.00	3,000.00	0.00
9569 1584	QUESNEL LAWN CARE Lawn treatment at treatment plant Red Bluff Sewer	120	02-May-2018	02-May-2018	535.50	535.50	0.00
Supplier Totals :					535.50	535.50	0.00
9573 680018	PHILLIPS BRENDA MIOCENE VFD - S100 COURSE/LUNCHES	119	13-Apr-2018	13-Apr-2018	1,575.00	1,575.00	0.00
Supplier Totals :					1,575.00	1,575.00	0.00
9578 23/04/18	SASKATOON COMMUNITY FOUNDATION HUMBOLDT BRONCOS - JEANS DAY FUNDS RAISED	121	23-Apr-2018	23-Apr-2018	235.00	235.00	0.00
Supplier Totals :					235.00	235.00	0.00
9579 00912272	TECHNICAL SAFETY BC Elevator operating permit 2018 for OHM Library	121	09-Mar-2018	09-Mar-2018	236.00	236.00	0.00
Supplier Totals :					236.00	236.00	0.00
9580 30/04/18	SMITH DARREN WL LIBRARY - 2018 SUMMER READING PROGRAM/PETTY CASH	121	30-Apr-2018	30-Apr-2018	400.00	400.00	0.00
Supplier Totals :					400.00	400.00	0.00
9582 26/03/18	COOMBS HELEN ELIZABETH CRDL - REIMBURSE TEMPORARY CARD FEE	121	26-Mar-2018	26-Mar-2018	25.00	25.00	0.00
Supplier Totals :					25.00	25.00	0.00



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9583 0000010	DOERFLING JAMES CATTLE GUARD CLEANING VARIOUS SITES	131	01-May-2018	01-May-2018	4,162.50	4,162.50	0.00
Supplier Totals :					4,162.50	4,162.50	0.00
9584 205496	WAY-MOHR CLOSET SPACE Travel, Labour and associated costs to replace CRD Welcome Signs at 4 locations	130	14-May-2018	14-May-2018	3,460.00	3,460.00	0.00
Supplier Totals :					3,460.00	3,460.00	0.00
9585 11/05/18	BLISS ARON REIMBURSE OVERPAYMENT ON UTILITY ACCT# 006-41253614-000	130	11-May-2018	11-May-2018	280.00	280.00	0.00
Supplier Totals :					280.00	280.00	0.00
9587 3/12/2018-4/11/2018	FLEETCOR CANADA MASTERCARD BARLOW CRK VFD ACCT#RN437 - DIESEL	129	12-Apr-2018	12-Apr-2018	267.16	267.16	0.00
Supplier Totals :					267.16	267.16	0.00
9588 2334000032	HORIZON NORTH MODULAR SOLUTIONS MCLEESE LK LIBRARY - DESIGN/BUILD/INSTALLATIO N	129	07-Mar-2018	07-Mar-2018	5,183.85	5,183.85	0.00
Supplier Totals :					5,183.85	5,183.85	0.00
Computer Paid Total :					692,949.86	692,949.86	0.00

CARIBOO REGIONAL DISTRICT
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Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
0001	B.C.G.E.U						
17/05/18	MAY 2018 UNION DUES	130	17-May-2018	18-May-2018	4,713.74	4,713.74	0.00
Supplier Totals :					4,713.74	4,713.74	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
61930	CRD BLDG - MAR 18 GARBAGE	114	31-Mar-2018	10-May-2018	425.68	425.68	0.00
61931	OHM LIBRARY - MAR 18 GARBAGE	114	31-Mar-2018	10-May-2018	51.98	51.98	0.00
61932	150 MILE VFD - MAR 18 GARBAGE	115	31-Mar-2018	10-May-2018	90.83	90.83	0.00
61933	SAR - MAR 18 GARBAGE	114	31-Mar-2018	10-May-2018	24.15	24.15	0.00
61977	SC/INTERLAKES/WATCH LK REFUSE - MAR 18	114	31-Mar-2018	10-May-2018	55,558.01	55,558.01	0.00
62295	C. C. REFUSE - MAR 18 GARBAGE	114	31-Mar-2018	10-May-2018	68,229.76	68,229.76	0.00
62296	150/WW/FC/ALEXIS CRK REFUSE - MAR 18	114	31-Mar-2018	10-May-2018	38,183.50	38,183.50	0.00
62298	LLH/FG/LB/EAGLE CRK REFUSE - MAR 18	114	31-Mar-2018	10-May-2018	32,573.08	32,573.08	0.00
62409	108 MILE - MAR 18 GARBAGE/RECYCLING SERVICE	114	31-Mar-2018	10-May-2018	10,827.43	10,827.43	0.00
62486	C.C. REFUSE - MAR 18 RECYCLE BINS	114	31-Mar-2018	10-May-2018	2,467.50	2,467.50	0.00
62488	INTERLAKES/WATCH LK REFUSE - MAR 18	114	31-Mar-2018	10-May-2018	1,207.50	1,207.50	0.00
62590	SC/INTERLAKES/WATCH LK REFUSE - APR 18	134	30-Apr-2018	18-May-2018	56,858.04	56,858.04	0.00
62677	CRD BLDG - APR 18 GARBAGE	125	30-Apr-2018	18-May-2018	421.52	421.52	0.00
62678	OHM LIBRARY - APR 18 GARBAGE	125	30-Apr-2018	18-May-2018	51.98	51.98	0.00
62679	108 MILE - APR 18 GARBAGE/RECYCLING SERVICE	133	30-Apr-2018	18-May-2018	10,827.43	10,827.43	0.00
62680	SAR - APR 18 GARBAGE	125	30-Apr-2018	18-May-2018	24.15	24.15	0.00
62788	150/WW/FC/ALEXIS/CHIMNEY LK REFUSE - APR 18	134	30-Apr-2018	18-May-2018	48,634.04	48,634.04	0.00
63232	C.C. REFUSE - APR 18 RECYCLE BINS	133	30-Apr-2018	18-May-2018	2,861.25	2,861.25	0.00
63233	INTERLAKES/WATCH LK REFUSE - APR 18	133	30-Apr-2018	18-May-2018	1,601.25	1,601.25	0.00
Supplier Totals :					330,919.08	330,919.08	0.00
0035	DISTRICT OF 100 MILE HOUSE						
110473	SC TRANSIT - FEB 18	114	13-Apr-2018	10-May-2018	4,017.18	4,017.18	0.00
2018040901	OHM LIBRARY - JAN - MAR 31/18 WATER/SEWER	114	09-Apr-2018	10-May-2018	377.90	377.90	0.00
Supplier Totals :					4,395.08	4,395.08	0.00
0043	LOOMIS EXPRESS						
7600791	ADMIN - COURIER MAR 19 - 21/18	109	30-Mar-2018	03-May-2018	32.10	32.10	0.00
7640471	ADMIN - COURIER APR 10 - 20/18	114	20-Apr-2018	10-May-2018	426.30	426.30	0.00
7654045	ADMIN - COURIER APR 13 - 27/18	114	27-Apr-2018	10-May-2018	141.84	141.84	0.00
7668965	ADMIN - APR 18 - MAY 1/18	130	04-May-2018	18-May-2018	808.55	808.55	0.00
7697105	ADMIN - MAY 3 - 18/18	141	18-May-2018	31-May-2018	652.00	652.00	0.00
77710424	ADMIN - MAY 15 - 25/18	141	25-May-2018	31-May-2018	76.00	76.00	0.00
Supplier Totals :					2,136.79	2,136.79	0.00
0055	CITY OF QUESNEL						

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25907	BOUCHIE LK VFD - JAN - MAR 31/18 ARENA ADMISSIONS	114	31-Mar-2018	10-May-2018	2.70	2.70	0.00
25949	QNL LIBRARY - 2018 1ST QTR ELECTRICAL	114	09-Apr-2018	10-May-2018	6,927.73	6,927.73	0.00
25994	QNL REC - MAR 18	114	30-Apr-2018	10-May-2018	207,813.10	207,813.10	0.00
CCH-FC432968	CCRHD - ROOM SEMI-ANNUAL MTG/B. SIMPSON	125	11-Apr-2018	18-May-2018	122.96	122.96	0.00
Supplier Totals :					214,866.49	214,866.49	0.00
0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
95509U	New gas meter for 108 Hall	114	11-Apr-2018	10-May-2018	1,179.59	1,179.59	0.00
96110U	SCLF NEW HOT WATER TANK	125	26-Apr-2018	18-May-2018	653.79	653.79	0.00
Supplier Totals :					1,833.38	1,833.38	0.00
0088	HODGSON RICK						
11/04/18	BLDG INSP - 2018 INSURANCE/R. HODGSON	133	11-Apr-2018	18-May-2018	866.43	866.43	0.00
Supplier Totals :					866.43	866.43	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
18298	R/R - GIBRALTAR 2018 LANDFILL EXPANSION	133	30-Apr-2018	18-May-2018	6,058.96	6,058.96	0.00
Supplier Totals :					6,058.96	6,058.96	0.00
0138	TASCO SUPPLIES LTD.						
D85416	SAR - FEB 18 CYLINDER RENTAL	125	28-Feb-2018	18-May-2018	14.42	14.42	0.00
D85778	SAR - MAR 18 CYLINDER RENTAL	125	29-Mar-2018	18-May-2018	15.97	15.97	0.00
Supplier Totals :					30.39	30.39	0.00
0144	CANADA POST CORPORATION						
9652260136	ADMIN - NEIGHBOURHOOD MAIL	119	30-Apr-2018	10-May-2018	392.04	392.04	0.00
Supplier Totals :					392.04	392.04	0.00
0149	QUESNEL SEPTIC SERVICE LTD.						
54098A	Pump and Haul at Boat Launch Lift Station - Red Bluff Sewer	125	10-Apr-2018	18-May-2018	17,390.63	17,390.63	0.00
Supplier Totals :					17,390.63	17,390.63	0.00
0165	CONS COLIN						
MAY2018	C. CONS - REGULAR CHECKS/VARIOUS SITES	120	01-May-2018	10-May-2018	1,285.78	1,285.78	0.00
Supplier Totals :					1,285.78	1,285.78	0.00
0179	TEED ROY						
ME0518	KERSLEY RECREATION - DIRECTOR	132	18-May-2018	18-May-2018	4,351.86	4,351.86	0.00
Supplier Totals :					4,351.86	4,351.86	0.00
0193	ACKLANDS - GRAINGER INC.						
9750817307	South facilities safety equipment and supplies	109	06-Apr-2018	03-May-2018	2,020.06	2,020.06	0.00
9750817315	South facilities safety	109	06-Apr-2018	03-May-2018	360.96	360.96	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
	equipment and supplies						
Supplier Totals :				2,381.02	2,381.02	0.00	
0320	KONING DONNA						
475514	KERSLEY VFD - JAN 18 - MAR 18 OUTSIDE BAY MAINT	125	28-Mar-2018	18-May-2018	450.00	450.00	0.00
475515	KERSLEY VFD - JAN 18 - FEB 18 JANITORIAL	125	28-Mar-2018	18-May-2018	300.00	300.00	0.00
ME0518	KERSLEY RECREATION - CUSTODIAL	132	18-May-2018	18-May-2018	918.00	918.00	0.00
Supplier Totals :				1,668.00	1,668.00	0.00	
0454	MEGYESI PHIL						
15/04/18	WEST FRASER VFD - FC MTG WL TRAINING/MILEAGE	115	15-Apr-2018	10-May-2018	135.00	135.00	0.00
20/04/18	WEST FRASER VFD - TRAINING ALLOWANCE PSYCHOLOGICAL FIRST AID	115	20-Apr-2018	10-May-2018	120.00	120.00	0.00
Supplier Totals :				255.00	255.00	0.00	
0479	TRIPLE P SANITATION 1998 LTD.						
6476	SK POOL UPGRADE - VAC 2 SUMPS	115	25-May-2017	10-May-2018	1,063.13	1,063.13	0.00
6810	150 MILE VFD - PUMP 3 TANKS	109	24-Jul-2017	03-May-2018	257.25	257.25	0.00
7953	CCTS PORTA POTTIE SERVICE	125	26-Apr-2018	18-May-2018	47.25	47.25	0.00
Supplier Totals :				1,367.63	1,367.63	0.00	
0492	SCHOOL DISTRICT #27						
10362	ANAHIM LK LIBRARY - APR 18 RENT	125	01-Apr-2018	18-May-2018	175.00	175.00	0.00
10363	LIKELY LIBRARY - APR 18 RENT	125	01-Apr-2018	18-May-2018	250.00	250.00	0.00
10364	ALEXIS CRK LIBRARY - APR 18 RENT	125	01-Apr-2018	18-May-2018	200.00	200.00	0.00
10391	ANAHIM LK LIBRARY - MAY 18 RENT	120	01-May-2018	10-May-2018	175.00	175.00	0.00
10404	LIKELY LIBRARY - MAY 18 RENT	120	01-May-2018	10-May-2018	250.00	250.00	0.00
10405	ALEXIS CRK LIBRARY - MAY 18 RENT	120	01-May-2018	10-May-2018	200.00	200.00	0.00
Supplier Totals :				1,250.00	1,250.00	0.00	
0525	QUESNEL CLEANUP SERVICE						
2018/02	KESLEY REC - FEB 18 GARBAGE	115	26-Mar-2018	10-May-2018	151.73	151.73	0.00
2018/03	KERSLEY REC - MAR 18 GARBAGE	115	20-Apr-2018	10-May-2018	174.83	174.83	0.00
Supplier Totals :				326.56	326.56	0.00	
0573	CARIBOO PULP & PAPER CO.						
952	RED BLUFF SEWER - 2ND QTR SEWER TREATMENT	133	30-Apr-2018	18-May-2018	12,738.19	12,738.19	0.00
Supplier Totals :				12,738.19	12,738.19	0.00	
0575	FOREST GROVE & DISTRICT RECREATION SOCIETY						
914086	AREA H - HALL RENTAL/FIRE PROTECTION MTG APR 17/18	133	17-Apr-2018	18-May-2018	120.00	120.00	0.00

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Supplier Totals :					120.00	120.00	0.00
0602	INFOSAT TELECOMMUNICATIONS						
341337	E. PLANNING - SAT PHONE	131	01-May-2018	18-May-2018	63.84	63.84	0.00
341621	911 - FOCC BACK UP	131	01-May-2018	18-May-2018	43.35	43.35	0.00
Supplier Totals :					107.19	107.19	0.00
0612	M.H. KING EXCAVATING LTD.						
3975	CRDL - APR 2018 SHOVEL SIDEWALK	125	30-Apr-2018	18-May-2018	378.00	378.00	0.00
3975/18	CRD - APR 2018 SHOVEL SIDEWALK	125	30-Apr-2018	18-May-2018	252.00	252.00	0.00
Supplier Totals :					630.00	630.00	0.00
0728	ROE LAKE & DISTRICT REC. COMMISSION						
266	AREA L CH/ROE LK - INSURANCE	129	04-Mar-2018	18-May-2018	11,339.00	11,339.00	0.00
Supplier Totals :					11,339.00	11,339.00	0.00
0821	MCLEESE LAKE RECREATION COMMISSION						
03/05/18	MCLEES LK CH - REIMBURSE HYDRO	131	03-May-2018	18-May-2018	1,898.08	1,898.08	0.00
Supplier Totals :					1,898.08	1,898.08	0.00
0828	PDS GUARD SERVICES LTD						
15738	ADMIN - APR 18 ALARM MONITORING/STANDBY/RESP ONSE APR 25/18	125	30-Apr-2018	18-May-2018	441.00	441.00	0.00
15739	ADMIN - APR 6/18 ALARM RESPONSE	125	30-Apr-2018	18-May-2018	26.25	26.25	0.00
Supplier Totals :					467.25	467.25	0.00
0911	SANDTRONIC BUSINESS SYSTEMS LTD.						
INV000032880	WL LIBRARY - PHOTOCOPIES	115	29-Mar-2018	10-May-2018	29.81	29.81	0.00
INV000033367	WL LIBRARY - PHOTOCOPIES	126	30-Apr-2018	18-May-2018	22.67	22.67	0.00
Supplier Totals :					52.48	52.48	0.00
0974	MAHOOD VALLEY RANCH						
APR2018	R/R MAINT - APR 18 MAHOOD	126	30-Apr-2018	18-May-2018	5,541.38	5,541.38	0.00
Supplier Totals :					5,541.38	5,541.38	0.00
1029	ABC COMMUNICATIONS						
825972	TEN MILE VFD - MAY 18 INTERNET	131	01-May-2018	18-May-2018	44.75	44.75	0.00
825973	KERSLEY VFD - MAY 18 INTERNET	131	01-May-2018	18-May-2018	44.75	44.75	0.00
826768	INTERLAKES VFD/WEST HALL - MAY 18 INTERNET	131	01-May-2018	18-May-2018	44.75	44.75	0.00
826864	LONE BUTTE VFD - MAY 18 INTERNET	131	01-May-2018	18-May-2018	44.75	44.75	0.00
826919	OHM REFUSE - MAY 18 INTERNET	131	01-May-2018	18-May-2018	44.75	44.75	0.00
828074	INTERLAKES VFD - MAY 18 INTERNET	131	01-May-2018	18-May-2018	44.75	44.75	0.00
829027	FOREST GROVE VFD/HALL #2 - MAY 18 INTERNET	131	01-May-2018	18-May-2018	44.75	44.75	0.00
829936	INTERLAKES VFD/HALL #3 - MAY 18 INTERNET	131	01-May-2018	18-May-2018	44.75	44.75	0.00

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Supplier Totals :					358.00	358.00	0.00
1107	LIKELY & DISTRICT CHAMBER OF COMMERCE						
24/04/18	AREA F CH - REIMBURSE HYDRO/BACKROAD MAP BOOKS	115	24-Apr-2018	10-May-2018	2,487.59	2,487.59	0.00
Supplier Totals :					2,487.59	2,487.59	0.00
1325	MACKAY ELECTRIC						
12424	Install Outlet for Boardroom TV, Repair pot light ballast and repair library lamp post	109	31-Mar-2018	03-May-2018	607.54	607.54	0.00
12454	150 MILE VFD - TROUBLE SHOOT/REPAIR SUB-PANEL BREAKER TRIPPING	126	30-Apr-2018	18-May-2018	173.25	173.25	0.00
Supplier Totals :					780.79	780.79	0.00
1326	TELL-TALE SIGNS & PRINTING						
7479	CRD - SIGNS	133	23-Apr-2018	18-May-2018	412.16	412.16	0.00
Supplier Totals :					412.16	412.16	0.00
1405	ULRICH JANIS						
16/05/18	WAGES FOR MAY 4/18 PAID BY WORKSAFE BC	130	16-May-2018	18-May-2018	137.69	137.69	0.00
Supplier Totals :					137.69	137.69	0.00
1436	UNITED LIBRARY SERVICES INC.						
620345	CRDL - BOOKS	142	27-Feb-2018	31-May-2018	1,875.68	1,875.68	0.00
626873	CRDL - BOOKS	108	17-Apr-2018	03-May-2018	2,613.65	2,613.65	0.00
627017	CRDL - BOOKS	108	18-Apr-2018	03-May-2018	-23.38	-23.38	0.00
627182	CRDL - CD & BOOK PROCESSING	108	19-Apr-2018	03-May-2018	286.66	286.66	0.00
627226	CRDL - BOOKS	142	19-Apr-2018	31-May-2018	1,963.74	1,963.74	0.00
627851	CRDL - BOOKS	142	25-Apr-2018	31-May-2018	3,029.21	3,029.21	0.00
628073	CRDL - CD & BOOK PROCESSING	142	26-Apr-2018	31-May-2018	301.27	301.27	0.00
628255	CRDL - BOOKS	142	27-Apr-2018	31-May-2018	698.67	698.67	0.00
628266	CRDL - CD & BOOK PROCESSING	142	27-Apr-2018	31-May-2018	166.02	166.02	0.00
628267	CRDL - BOOKS	142	27-Apr-2018	31-May-2018	1,319.12	1,319.12	0.00
628811	CRDL - BOOKS	141	01-May-2018	31-May-2018	2,702.52	2,702.52	0.00
628983	CRDL - CD & BOOK PROCESSING	144	03-May-2018	31-May-2018	361.37	361.37	0.00
629045	CRDL - BOOKS	141	03-May-2018	31-May-2018	1,730.77	1,730.77	0.00
629670	CRDL - BOOKS	141	08-May-2018	31-May-2018	2,535.96	2,535.96	0.00
629768	CRDL - BOOKS	141	09-May-2018	31-May-2018	1,046.23	1,046.23	0.00
629771	CRDL - CD & BOOK PROCESSING	141	09-May-2018	31-May-2018	177.19	177.19	0.00
629899	CRDL - CD & BOOK PROCESSING	141	10-May-2018	31-May-2018	267.56	267.56	0.00
630557	CRDL - BOOKS	141	15-May-2018	31-May-2018	2,608.68	2,608.68	0.00
630709	CRDL - CD & BOOK PROCESSING	141	16-May-2018	31-May-2018	312.50	312.50	0.00
Supplier Totals :					23,973.42	23,973.42	0.00
1496	NAZKO VALLEY COMMUNITY CENTRE						
H1705-06	CRD - ROOM RENTAL/INFO FAIR	133	24-Apr-2018	18-May-2018	163.00	163.00	0.00
H1705-07	EOC TASK #190411 - HALL RENTAL/INFO FAIR	135	09-May-2018	18-May-2018	148.00	148.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
Supplier Totals :				311.00	311.00	0.00	
1678	BEAMAC INSTALLATIONS LTD.						
3622-2	EOC TASK #190411 - NAZKO STORE/SANDBAGS	133	27-Apr-2018	18-May-2018	548.80	548.80	0.00
3622-3	EOC TASK #190411 - NAZKO STORE/SANDBAGS	133	28-Apr-2018	18-May-2018	448.00	448.00	0.00
3622-4	EOC TASK #190411 - BOUCHIE LK/SANDBAGS	133	29-Apr-2018	18-May-2018	1,081.50	1,081.50	0.00
3622-5	EOC TASK #190411 - NAZKO STORE/SANDBAGS	133	29-Apr-2018	18-May-2018	720.30	720.30	0.00
3635	EOC TASK #190411 - ANAHAM/SANDBAGS	135	03-May-2018	18-May-2018	431.20	431.20	0.00
3635-1	EOC TASK #190411 - MIOCENE/HORSEFLY/SANDBAGS	135	03-May-2018	18-May-2018	362.80	362.80	0.00
3635-2	EOC TASK #190411 - NAZKO/SANDBAGS	135	04-May-2018	18-May-2018	431.20	431.20	0.00
Supplier Totals :				4,023.80	4,023.80	0.00	
1694	DARRELL BARLOW TRUCKING						
181941	DEKA LK VFD - MAR 18 SNOW REMOVAL	115	10-Mar-2018	10-May-2018	238.88	238.88	0.00
Supplier Totals :				238.88	238.88	0.00	
1717	SUPERIOR PROPANE INC.						
19617642	LIKELY LIBRARY - PROPANE	126	09-Apr-2018	18-May-2018	1,366.95	1,366.95	0.00
19617643	LIKELY LIBRARY - PROPANE	126	09-Apr-2018	18-May-2018	1,875.87	1,875.87	0.00
19864651	INTERLAKES VFD/CENTRAL HALL - PROPANE	126	30-Apr-2018	18-May-2018	1,196.25	1,196.25	0.00
Supplier Totals :				4,439.07	4,439.07	0.00	
1723	B.K. TWO-WAY RADIO LTD.						
LOC10IN136653	911 - SERVICE CONTRACT	115	17-Apr-2018	10-May-2018	1,915.20	1,915.20	0.00
Supplier Totals :				1,915.20	1,915.20	0.00	
1820	RUTHERFORD BRENT						
23/04/18	LLH VFD - TEAM LEADER/TRAINING ALLOWANCE	115	23-Apr-2018	10-May-2018	240.00	240.00	0.00
Supplier Totals :				240.00	240.00	0.00	
1962	CINTAS LOCATION 889						
8889245281	SC CRD - MAT RENTAL	115	11-Apr-2018	10-May-2018	45.17	45.17	0.00
8889247554	SC CRD - MAT RENTAL	115	18-Apr-2018	10-May-2018	45.17	45.17	0.00
8889249828	SC CRD - MAT RENTAL	126	25-Apr-2018	18-May-2018	45.17	45.17	0.00
8889249829	OHM LIBRARY - MAT RENTAL	119	25-Apr-2018	10-May-2018	74.48	74.48	0.00
8889252064	OHM LIBRARY - MAT RENTAL	120	02-May-2018	10-May-2018	67.79	67.79	0.00
W17403573	WL LIBRARY - MAT RENTAL	115	03-Apr-2018	10-May-2018	65.64	65.64	0.00
W17403770	WL CRD - MAT RENTAL/AIR FRESHENER	115	10-Apr-2018	10-May-2018	92.09	92.09	0.00
W17403771	WL LIBRARY - MAT RENTAL	115	10-Apr-2018	10-May-2018	65.64	65.64	0.00
W17403966	WL LIBRARY - MAT RENTAL	115	17-Apr-2018	10-May-2018	65.64	65.64	0.00
W17404017	NC CRD - MAT RENTAL	115	18-Apr-2018	10-May-2018	44.13	44.13	0.00
W17404156	WL CRD - MAT RENTAL/AIR FRESHENER	126	24-Apr-2018	18-May-2018	92.09	92.09	0.00
W17404157	WL LIBRARY - MAT RENTAL	126	24-Apr-2018	18-May-2018	65.64	65.64	0.00
W17404208	NC CRD - MAT RENTAL	126	25-Apr-2018	18-May-2018	44.13	44.13	0.00
W17404209	QNL LIBRARY - MAT RENTAL	115	25-Apr-2018	10-May-2018	46.14	46.14	0.00

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W17404345	WL CRD - MAT RENTAL/AIR FRESHENERS	130	01-May-2018	18-May-2018	103.25	103.25	0.00
W17404346	WL LIBRARY - MAT RENTAL	130	01-May-2018	18-May-2018	73.38	73.38	0.00
W17404394	QNL LIBRARY - MAT RENTAL	120	02-May-2018	10-May-2018	51.92	51.92	0.00
W17404530	CRD - MAT RENTAL/AIR FRESHENERS	130	08-May-2018	18-May-2018	103.25	103.25	0.00
W17404579	QNL LIBRARY - MAT RENTAL	130	09-May-2018	18-May-2018	51.92	51.92	0.00
Supplier Totals :					1,242.64	1,242.64	0.00
1984	O-NETRIX SOLUTIONS INC.						
324872	Install security system and FOB reader at four doors of the Wildwood VFD hall as per Quote # 320475.	126	30-Apr-2018	18-May-2018	4,260.90	4,260.90	0.00
Supplier Totals :					4,260.90	4,260.90	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
01/04/18	AREA L CH LONE BUTTE/HORSE LK - REIMBURSE JAN - MAR 18 FORTIS/HYDRO/TELUS	126	01-Apr-2018	18-May-2018	1,257.58	1,257.58	0.00
Supplier Totals :					1,257.58	1,257.58	0.00
2135	MCCAW NATHALIE						
APR2018	DEKA LK VFD - APR 18 JANITORIAL	116	25-Apr-2018	10-May-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
2211	PROFIRE EMERGENCY EQUIPMENT INC.						
INVP021068	150 MILE VFD - E#12 SERVICE/REPAIRS	126	18-Apr-2018	18-May-2018	1,684.54	1,684.54	0.00
INVP021069	150 MILE VFD - E#11 SERVICE/REPAIRS	126	18-Apr-2018	18-May-2018	15,439.02	15,439.02	0.00
INVP021070	LONE BUTTE VFD - T#11 SERVICE/REPAIRS	126	18-Apr-2018	18-May-2018	4,630.27	4,630.27	0.00
INVP021071	LONE BUTTE VFD - E#11 SERVICE/REPAIRS	126	18-Apr-2018	18-May-2018	2,558.78	2,558.78	0.00
INVP021209	150 MILE VFD - LED SYNC RED	126	25-Apr-2018	18-May-2018	254.44	254.44	0.00
Supplier Totals :					24,567.05	24,567.05	0.00
2381	KGC FIRE RESCUE INC.						
234916	SAR - COVER BOTTOM GREENLINE/SCREW & WASHER	126	20-Feb-2018	18-May-2018	96.63	96.63	0.00
Supplier Totals :					96.63	96.63	0.00
2479	WORSLEY RANDY						
20/04/18	WILDWOOD VFD - FC MTG WL/TRAINING ALLOWANCE/MILEAGE	116	20-Apr-2018	10-May-2018	138.36	138.36	0.00
Supplier Totals :					138.36	138.36	0.00
2645	TURCOTTE CONRAD						
09/05/18	150 MILE VFD - LIAISON OFFICER/MILEAGE	131	09-May-2018	18-May-2018	338.00	338.00	0.00
Supplier Totals :					338.00	338.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
2680	VADIM SOFTWARE						
PS-337873	CRD - PAYROLL & TIME ENTRY	111	28-Feb-2018	03-May-2018	199.50	199.50	0.00
PS-339473	ADMIN - PAYROLL SET UP/TRAINING	121	30-Apr-2018	10-May-2018	4,189.50	4,189.50	0.00
Supplier Totals :					4,389.00	4,389.00	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2081	SC CRD - APR 18 JANITORIAL	116	19-Apr-2018	10-May-2018	367.50	367.50	0.00
Supplier Totals :					367.50	367.50	0.00
2753	CENTRAL BUILDERS SUPPLY						
891244	2 DOUBLE RECYCLE SMURF HUTS	126	26-Apr-2018	18-May-2018	2,153.82	2,153.82	0.00
Supplier Totals :					2,153.82	2,153.82	0.00
2884	NORTHLANDS WATER & SEWER SUPPLIES LTD.						
23638	108 water treatment plant supplies	126	23-Apr-2018	18-May-2018	4,669.17	4,669.17	0.00
Supplier Totals :					4,669.17	4,669.17	0.00
2894	VITALAIRE						
3343216	LONE BUTTE VFD - MEDICAL OXYGEN	116	05-Apr-2018	10-May-2018	25.72	25.72	0.00
3344037	150 MILE VFD - MEDICAL OXYGEN	116	05-Apr-2018	10-May-2018	12.85	12.85	0.00
3364691	LONE BUTTE VFD - MEDICAL OXYGEN	126	23-Apr-2018	18-May-2018	44.37	44.37	0.00
Supplier Totals :					82.94	82.94	0.00
3048	ROCKY'S STORE						
A1490366	BOUCHIE LK VFD - DIESEL	111	07-Aug-2017	03-May-2018	115.89	115.89	0.00
A1490416	BOUCHIE LK VFD - DIESEL	111	09-Jul-2017	03-May-2018	39.04	39.04	0.00
A1491131	BOUCHIE LK VFD - DIESEL	111	10-Jul-2017	03-May-2018	116.50	116.50	0.00
A1501879	BOUCHIE LK VFD - WATER	111	02-Aug-2017	03-May-2018	36.54	36.54	0.00
A1515486	BOUCHIE LK VFD - DIESEL	111	31-Aug-2017	03-May-2018	49.19	49.19	0.00
A1521564	BOUCHIE LK VFD - DIESEL	111	14-Sep-2017	03-May-2018	53.49	53.49	0.00
A1527931	BOUCHIE LK VFD - WATER	111	29-Sep-2017	03-May-2018	12.00	12.00	0.00
A155170	BOUCHIE LK VFD - DIESEL	111	07-Dec-2017	03-May-2018	185.00	185.00	0.00
A1552081	BOUCHIE LK VFD - WATER/KLEENEX	111	29-Nov-2017	03-May-2018	17.05	17.05	0.00
A1557588	BOUCHIE LK VFD - DIESEL	111	14-Dec-2017	03-May-2018	7.86	7.86	0.00
A1558216	BOUCHIE LK VFD - DIESEL	111	13-Dec-2017	03-May-2018	169.00	169.00	0.00
A1558302	BOUCHIE LK VFD - POP	111	16-Dec-2017	03-May-2018	68.21	68.21	0.00
A1558468	BOUCHIE LK VFD - CHIPS	111	16-Dec-2017	03-May-2018	24.70	24.70	0.00
A1562845	BOUCHIE LK VFD - POP	111	28-Dec-2017	03-May-2018	84.93	84.93	0.00
A1562870	BOUCHIE LK VFD - DIESEL	111	28-Dec-2017	03-May-2018	157.00	157.00	0.00
A1571461	BOUCHIE LK VFD - WATER	111	24-Jan-2018	03-May-2018	12.00	12.00	0.00
A1574270	BOUCHIE LK VFD - DIESEL	111	01-Feb-2018	03-May-2018	160.00	160.00	0.00
A1583831	BOUCHIE LK VFD - DIESEL	111	03-Jan-2018	03-May-2018	135.05	135.05	0.00
A1583836	BOUCHIE LK VFD - DIESEL	111	03-Jan-2018	03-May-2018	54.96	54.96	0.00
Supplier Totals :					1,498.41	1,498.41	0.00
3326	BREE CONTRACTING LTD.						
397-143/PG#10	108 WATER - TREATMENT PLANT PG#10	126	11-Apr-2018	18-May-2018	281,374.39	281,374.39	0.00
397-143/PG#11	108 WATER - TREATMENT	130	02-May-2018	18-May-2018	47,701.49	47,701.49	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
	PLANT PG#11						
Supplier Totals :					329,075.88	329,075.88	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
11777	WL LIBRARY - SNAKE DRAIN/REMOVE ROOTS	116	11-Apr-2018	10-May-2018	363.55	363.55	0.00
11779	IPM - DEWINTERIZE CREW BLDG	116	12-Apr-2018	10-May-2018	99.75	99.75	0.00
Supplier Totals :					463.30	463.30	0.00
3429	ROCKY MOUNTAIN PHOENIX						
IN0109233	108 MILE VFD - LADIES AIRPOWER	109	09-Apr-2018	03-May-2018	403.20	403.20	0.00
Supplier Totals :					403.20	403.20	0.00
3506	BOYCE AL						
03/04/18	DEKA LK VFD - 2018 FCABC TRAVEL ADVANCE	111	03-Apr-2018	03-May-2018	460.80	460.80	0.00
Supplier Totals :					460.80	460.80	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
9276925	SAR - SAT PHONE	116	21-Apr-2018	10-May-2018	279.86	279.86	0.00
9276926	911/CRD - SAT PHONE	116	21-Apr-2018	10-May-2018	1,164.65	1,164.65	0.00
Supplier Totals :					1,444.51	1,444.51	0.00
3569	BERGEN RICHARD						
APR2018	FOREST GROVE VFD - APR 18 JANITORIAL	127	29-Apr-2018	18-May-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
3603	PAPYRUS PRINTING						
28772	ALL VFD'S - VEHICLE LOG BOOKS	116	09-Apr-2018	10-May-2018	285.60	285.60	0.00
28852	NAZKO/LONE BUTTE - 2018 SPRING MAILER	119	12-Apr-2018	10-May-2018	275.52	275.52	0.00
29037	EA/ADMIN - BUSINESS CARDS/DELAINEY/WOODWO RTH/HOEFELS	129	23-Apr-2018	18-May-2018	273.28	273.28	0.00
29060	Printing, Folding, Stuffing and Postage for 2018 Utility Bills and Inserts	127	24-Apr-2018	18-May-2018	7,493.89	7,493.89	0.00
Supplier Totals :					8,328.29	8,328.29	0.00
3835	BACHMEIER BARBARA						
13/04/18	BOUCHIE LK VFD - DRIVER'S MEDICAL	116	13-Apr-2018	10-May-2018	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
3837	HORIZON CLIMATE CONTROLS						
1674-99753	Boiler repair: supply and install new O-ring and feed water to regulate pressure	127	26-Apr-2018	18-May-2018	384.56	384.56	0.00
1674-99856	OHM LIBRARY - MONTHLY ROUTINE SERVICE	127	26-Apr-2018	18-May-2018	423.36	423.36	0.00
Supplier Totals :					807.92	807.92	0.00

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3933	SCHICKWORKS SIGNS & STITCHES						
34892	Signs	127	28-Apr-2018	18-May-2018	482.17	482.17	0.00
Supplier Totals :					482.17	482.17	0.00
3989	NEOPOST CANADA LTD.						
09/05/18	QNL ACCT #9002059264 - POSTAGE	131	09-May-2018	18-May-2018	1,000.00	1,000.00	0.00
6186040	ADMIN - POSTAGE MACHINE MAY 1 - JULY 31/18	119	01-Apr-2018	10-May-2018	923.23	923.23	0.00
Supplier Totals :					1,923.23	1,923.23	0.00
4075	COMPLETE MAILING SOLUTIONS						
15129	EA/ADMIN - 1 YEAR MAINT AGREEMENT/MAILING MACHINE	119	11-Apr-2018	10-May-2018	537.60	537.60	0.00
Supplier Totals :					537.60	537.60	0.00
4202	CDW CANADA INC.						
MJC5975	two laptops w/ 3 yr warranty and bag for CCSAR	109	09-Apr-2018	03-May-2018	1,723.59	1,723.59	0.00
MJL5856	two laptops w/ 3 yr warranty and bag for CCSAR	108	10-Apr-2018	03-May-2018	324.58	324.58	0.00
Supplier Totals :					2,048.17	2,048.17	0.00
4212	MASHITER HOLDINGS LTD.						
753086	INTERLAKES VFD - MAR 18 SNOW REMOVAL	109	31-Mar-2018	03-May-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
4229	BLUE SPOON CATERING						
692296B	SAR - OPS PLANNING MTG/LUNCH	116	15-Apr-2018	10-May-2018	175.20	175.20	0.00
Supplier Totals :					175.20	175.20	0.00
4284	KONING STEVE						
04/05/18	KERSLEY VFD - 2018 BCFTOA TRAVEL ADVANCE	120	04-May-2018	10-May-2018	931.44	931.44	0.00
Supplier Totals :					931.44	931.44	0.00
4298	MCKEOWN PETER						
15/18	LIKELY PRIVEY - APR 18 MAINT	127	01-Mar-2018	18-May-2018	330.00	330.00	0.00
Supplier Totals :					330.00	330.00	0.00
4404	TRUE CONSULTING GROUP						
MAR-391-222-18	LONE BUTTE TS EXPANSION ENGINEERING COST	127	18-Apr-2018	18-May-2018	457.80	457.80	0.00
MAR-397-143-18	108 MILE WATER - TREATMENT PLANT	127	20-Apr-2018	18-May-2018	10,390.63	10,390.63	0.00
MAR-397-381-18	2018 GAS TAX CAPACITY BLDG	133	20-Apr-2018	18-May-2018	825.30	825.30	0.00
MAR-397-391-18	108 WATER - PRODUCTION WELL #3	129	20-Apr-2018	18-May-2018	4,172.70	4,172.70	0.00
Supplier Totals :					15,846.43	15,846.43	0.00
4417	MURPHY TERRY						

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05/04/18	LLH VFD - REIMBURES ICE MELT/LOCK OUT/ETC.	111	05-Apr-2018	03-May-2018	232.72	232.72	0.00
16/04/18	LLH VFD - SCBA MASK BAGS/UNIFROM ALTERATIONS/FC MTG	116	16-Apr-2018	10-May-2018	537.52	537.52	0.00
17/04/18	LLH VD - 2018 FCABC TRAVEL ADVANCE	111	17-Apr-2018	03-May-2018	662.94	662.94	0.00
Supplier Totals :					1,433.18	1,433.18	0.00
4564	SWANSON'S READY-MIX LTD.						
259857	NEMIAH VALLEY REFUSE - MAR 18 MAINT	116	31-Mar-2018	10-May-2018	3,276.05	3,276.05	0.00
Supplier Totals :					3,276.05	3,276.05	0.00
4630	ILJ VENTURES LTD.						
APR2018	MCLEESE/CHIMNEY/ALEXIS/RISKE/150/CCTS REFUSE - APR 18	134	30-Apr-2018	18-May-2018	9,076.20	9,076.20	0.00
APR2018-02	BIG LK/LIKELY REFUSE - APR 18	134	30-Apr-2018	18-May-2018	12,069.75	12,069.75	0.00
APR2018-03	HORSEFLY REFUSE - APR 18	134	30-Apr-2018	18-May-2018	4,905.60	4,905.60	0.00
MAR 18	MCLEESE/CHIMNEY/RISKE/AL EXANDRIA REFUSE - MAR 18	116	13-Apr-2018	10-May-2018	2,598.75	2,598.75	0.00
MAR 18-02	BIG LK/LIKELY REFUSE - MAR 18	116	13-Apr-2018	10-May-2018	15,276.97	15,276.97	0.00
MAR 18-03	HORSEFLY REFUSE - MAR 18	116	13-Apr-2018	10-May-2018	4,991.70	4,991.70	0.00
Supplier Totals :					48,918.97	48,918.97	0.00
4707	QUALITY OFFICE SOLUTIONS						
25045	SC CRD - MAR 18 PHOTOCOPIES	128	11-Apr-2018	18-May-2018	265.64	265.64	0.00
25057	NC CRD - MAR 18 PHOTOCOPIES	128	11-Apr-2018	18-May-2018	62.38	62.38	0.00
Supplier Totals :					328.02	328.02	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
771746	ADMIN - MAR 18 ANSWERING SERVICE	128	01-Apr-2018	18-May-2018	86.82	86.82	0.00
771940	ADMIN - APR 18 ANSWERING SERVICE	130	01-May-2018	18-May-2018	108.43	108.43	0.00
Supplier Totals :					195.25	195.25	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
3783	OHM LIBRARY - SWEEPING LOTS/WALKWAYS	119	19-Apr-2018	10-May-2018	393.75	393.75	0.00
Supplier Totals :					393.75	393.75	0.00
4924	AIR LIQUIDE CANADA INC.						
68171827	BOUCHIE LK VFD - MEDICAL OXYGEN	116	31-Mar-2018	10-May-2018	24.02	24.02	0.00
Supplier Totals :					24.02	24.02	0.00
5030	NICK'S RAG & TUBE						
722	SC AIRPORT - FUEL SALES MAR 18	116	02-Apr-2018	10-May-2018	252.89	252.89	0.00
ME0518	S.C. AIRPORT MANAGEMENT	132	18-May-2018	18-May-2018	7,717.50	7,717.50	0.00
Supplier Totals :					7,970.39	7,970.39	0.00

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5306	ADT CANADA INC.						
4085862	FOREST GROVE LIBRARY - ALARM MONITORING 24/04/18 - 23/07/18	117	26-Mar-2018	10-May-2018	102.44	102.44	0.00
4085863	INTERLAKES LIBRARY - ALARM MONITORING 24/04/18 - 23/07/18	117	26-Mar-2018	10-May-2018	102.44	102.44	0.00
4085864	HORSEFLY LIBRARY - ALARM MONITORING 24/04/18 - 23/07/18	117	26-Mar-2018	10-May-2018	102.44	102.44	0.00
4085865	LLH LIBRARY - ALARM MONITORING 24/04/18 - 23/07/18	117	26-Mar-2018	10-May-2018	102.44	102.44	0.00
4114854	BIG LK LIBRARY - ALARM MONITORING 28/04/18 - 27/07/18	117	29-Mar-2018	10-May-2018	102.75	102.75	0.00
4114855	ALEXIS CRK LIBRARY - ALARM MONITORING 28/04/18 - 27/07/18	117	29-Mar-2018	10-May-2018	102.75	102.75	0.00
4114856	ANAHIM LK LIBRARY - ALARM MONITORING 28/04/18 - 27/07/18	117	29-Mar-2018	10-May-2018	102.75	102.75	0.00
4114857	NAZKO LIBRARY - ALARM MONITORING 28/04/18 - 27/07/18	117	29-Mar-2018	10-May-2018	102.75	102.75	0.00
4114858	TATLA LK LIBRARY - ALARM MONITORING 28/04/18 - 27/07/18	117	29-Mar-2018	10-May-2018	102.75	102.75	0.00
4114859	WELLS LIBRARY - ALARM MONITORING 28/04/18 - 27/07/18	117	29-Mar-2018	10-May-2018	102.75	102.75	0.00
4114860	MCLEESE LK LIBRARY - ALARM MONITORING 28/04/18 - 27/07/18	117	29-Mar-2018	10-May-2018	102.75	102.75	0.00
4114861	LIKELY LIBRARY - ALARM MONITORING 28/04/18 - 27/07/18	117	29-Mar-2018	10-May-2018	102.44	102.44	0.00
Supplier Totals :					1,231.45	1,231.45	0.00
5404	VALKYRIE LAW CORPORATION						
373/374/375	PLANNING/EA - LEGAL FEES	130	04-May-2018	18-May-2018	4,332.18	4,332.18	0.00
Supplier Totals :					4,332.18	4,332.18	0.00
5420	BF QUESNEL JANITORIAL PLUS						
APR2018	QNL LIBRARY/NC CRD - APR 18 JANITORIAL	117	20-Apr-2018	10-May-2018	2,073.75	2,073.75	0.00
Supplier Totals :					2,073.75	2,073.75	0.00
5442	CVS MIDWEST TAPE LLC						
5993141	CRDL - DVD'S	108	10-Apr-2018	03-May-2018	182.15	182.15	0.00
95993038	CRDL - DVD'S	108	10-Apr-2018	03-May-2018	136.71	136.71	0.00
95993140	CRDL - DVD'S	108	10-Apr-2018	03-May-2018	61.47	61.47	0.00
95993142	CRDL - DVD'S	108	10-Apr-2018	03-May-2018	87.42	87.42	0.00
95993143	CRDL - DVD'S	108	10-Apr-2018	03-May-2018	696.16	696.16	0.00
96011522	CRDL - DVD'S	142	17-Apr-2018	31-May-2018	489.74	489.74	0.00
96011524	CRDL - DVD'S	142	17-Apr-2018	31-May-2018	29.39	29.39	0.00
96011525	CRDL - DVD'S	142	17-Apr-2018	31-May-2018	153.09	153.09	0.00
96011526	CRDL - DVD'S	142	17-Apr-2018	31-May-2018	49.35	49.35	0.00
96011527	CRDL - DVD'S	142	17-Apr-2018	31-May-2018	53.74	53.74	0.00
96034828	CRDL - DVD'S	142	24-Apr-2018	31-May-2018	85.62	85.62	0.00
96034829	CRDL - DVD'S	142	24-Apr-2018	31-May-2018	26.20	26.20	0.00
96035060	CRDL - DVD'S	142	24-Apr-2018	31-May-2018	179.11	179.11	0.00
96035062	CRDL - DVD'S	142	24-Apr-2018	31-May-2018	19.14	19.14	0.00
96035063	CRDL - DVD'S	142	24-Apr-2018	31-May-2018	151.14	151.14	0.00

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96042586	CRDL - DVD'S	142 27-Apr-2018	31-May-2018	29.39	29.39	0.00
96042588	CRDL - DVD'S	142 27-Apr-2018	31-May-2018	29.39	29.39	0.00
Supplier Totals :				2,459.21	2,459.21	0.00
5443	PETROVALUE PRODUCTS CANADA INC.					
1415894	13,000L of Jet A for SC Regional Airport	117 12-Apr-2018	10-May-2018	13,777.79	13,777.79	0.00
Supplier Totals :				13,777.79	13,777.79	0.00
5479	WISHART JIM					
12/04/18	INTERLAKES VFD - FUEL/MILEAGE E#11 TRANSPORT	117 12-Apr-2018	10-May-2018	308.27	308.27	0.00
Supplier Totals :				308.27	308.27	0.00
5571	TOWNSEND DOROTHY					
3/18	2018 Janitorial Work - Hall #2	117 31-Mar-2018	10-May-2018	140.00	140.00	0.00
4/18	2018 Janitorial Work - Hall #2	128 30-Apr-2018	18-May-2018	150.00	150.00	0.00
Supplier Totals :				290.00	290.00	0.00
5814	TRUE FOOD SERVICES					
2005	E. PLANNING - TRAINING/LUNCH	117 18-Apr-2018	10-May-2018	782.46	782.46	0.00
Supplier Totals :				782.46	782.46	0.00
5834	STARLITE JANITORIAL SERVICES INC					
432757	OHM LIBRARY - APR 18 JANITORIAL	117 25-Apr-2018	10-May-2018	1,839.93	1,839.93	0.00
432758	OHM LIBRARY - SHAMPOO CARPETS/WAX FLOORS	117 25-Apr-2018	10-May-2018	1,470.00	1,470.00	0.00
Supplier Totals :				3,309.93	3,309.93	0.00
5864	API ALARM INC.					
1435726	SC CRD - ALARM MONITORING 1/6/18 - 31/8/18	130 01-May-2018	18-May-2018	78.75	78.75	0.00
Supplier Totals :				78.75	78.75	0.00
6047	MOBILELINE SYSTEMS LTD.					
15394	SAR - SAT PHONE	128 09-Apr-2018	18-May-2018	66.08	66.08	0.00
15548	SAR - SAT PHONE	144 11-May-2018	31-May-2018	78.39	78.39	0.00
Supplier Totals :				144.47	144.47	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY					
2018-005	R/R - WATER WISE PROGRAM	117 28-Feb-2018	10-May-2018	6,015.11	6,015.11	0.00
2018-007	R/R - WATER WISE PROGRAM	117 31-Mar-2018	10-May-2018	3,801.42	3,801.42	0.00
2018-008	R/R - WATER WISE PROGRAM	133 30-Apr-2018	18-May-2018	5,872.59	5,872.59	0.00
Supplier Totals :				15,689.12	15,689.12	0.00
6276	STATION HOUSE STUDIO AND GALLERY SOCIETY					
14/02/18	C.C. ARTS & CULTURE - 2017 FEE FOR SERVICE	128 14-Feb-2018	18-May-2018	17,000.00	17,000.00	0.00

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Supplier Totals :					17,000.00	17,000.00	0.00
6314	KONE INC.						
1157576712	Elevator repair 100 Mile House Library (remove and replace PCB Board)	109	04-Apr-2018	03-May-2018	4,741.42	4,741.42	0.00
949892859	OHM LIBRARY - MAINT COVERAGE 01/04/18 - 30/06/18	117	01-Apr-2018	10-May-2018	258.14	258.14	0.00
Supplier Totals :					4,999.56	4,999.56	0.00
6326	PAWLOSKI LARRY						
23/04/18	LLH VFD - MILEAGE/TEAM LEADER/PARTS PICK UP	117	23-Apr-2018	10-May-2018	176.04	176.04	0.00
Supplier Totals :					176.04	176.04	0.00
6413	DYCK SABRINA						
20/04/18	WILDWOOD VFD - FC MTG WL/TRAINING ALLOWANCE	118	20-Apr-2018	10-May-2018	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
6489	LAMPERT HENRY						
APR2018	COCHIN/PUNTZI/TATLA/KLEE NA KLEENE REFUSE - APR 18	133	30-Apr-2018	18-May-2018	6,212.81	6,212.81	0.00
APR2018-02	WEST CHILCOTIN - APR 2018	133	30-Apr-2018	18-May-2018	4,180.93	4,180.93	0.00
Supplier Totals :					10,393.74	10,393.74	0.00
6499	CJ'S SOUTH WESTERN GRILL						
372976	EA/ADMIN - MTG/LUNCH	118	01-Apr-2018	10-May-2018	364.32	364.32	0.00
Supplier Totals :					364.32	364.32	0.00
6570	WILLIAMS LAKE WATER FACTORY						
14/18	CRD - WATER TOKENS	118	14-Mar-2018	10-May-2018	88.00	88.00	0.00
Supplier Totals :					88.00	88.00	0.00
6591	CANCADD IMAGING SOLUTIONS LTD.						
58314	EA/ADMIN - COLORED INK	75	19-Feb-2018	22-Mar-2018	721.28	721.28	0.00
58328	EA/ADMIN - RETURN INK/PLOTTER UPGRADE	75	19-Feb-2018	22-Mar-2018	-2,168.04	-2,168.04	0.00
58821	EA/ADMIN - COLORED INK	128	12-Apr-2018	18-May-2018	2,706.92	2,706.92	0.00
Supplier Totals :					1,260.16	1,260.16	0.00
6744	FIRESTORM ENTERPRISES LTD.						
1218C	Wajax Pump as per November 27, 2017 Quote	142	07-Jan-2018	31-May-2018	6,176.80	6,176.80	0.00
Supplier Totals :					6,176.80	6,176.80	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
APR18	HORSEFLY REFUSE - APR 18 SHARE SHED MAINT	118	30-Apr-2018	10-May-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
6882	GRAYDON GROUP MANAGEMENT						
IN0005058	BARLOW CRK VFD - REKEY	118	13-Apr-2018	10-May-2018	122.15	122.15	0.00

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	OFFICE LOCK						
Supplier Totals :					122.15	122.15	0.00
6906 23/04/18	PLANT MIKE LLH VFD - TEAM LEADER/TRAINING ALLOWANCE	118	23-Apr-2018	10-May-2018	240.00	240.00	0.00
Supplier Totals :					240.00	240.00	0.00
6928 394 401	GENT MICHAEL FOREST GROVE VFD - PORTABLE WINCH FOREST GROVE VFD - REMOVAL FLOORING/PAINTING/ETC.	118	28-Feb-2018	10-May-2018	1,145.00	1,145.00	0.00
Supplier Totals :					2,982.00	2,982.00	0.00
Supplier Totals :					4,127.00	4,127.00	0.00
6973 APR2018	RASH MADELINE ALEXANDRIA REFUSE - APR 18 SHARE SHED MAINT	118	30-Apr-2018	10-May-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
7012 04102018	DOWLING C MONETTE LOGGING SCLF ACCESS ROAD GRADING	109	10-Apr-2018	03-May-2018	567.00	567.00	0.00
Supplier Totals :					567.00	567.00	0.00
7223 2584	MD FIRETECH SERVICE 150 MILE VFD - RECHARGE FIRE EXTINGUISHER	118	08-Apr-2018	10-May-2018	412.50	412.50	0.00
Supplier Totals :					412.50	412.50	0.00
7226 3/18 4/18	MUNK CHRISTINE 2018 Janitorial Work - Hall #3 2018 Janitorial Work - Hall #3	118 128	01-Apr-2018 30-Apr-2018	10-May-2018 18-May-2018	120.00 120.00	120.00 120.00	0.00 0.00
Supplier Totals :					240.00	240.00	0.00
7246 15192212	BDI A DIVISION OF BELL MOBILITY INC. WEST FRASER VFD - SAMSUNG GS8/OTTER BOX	128	03-Apr-2018	18-May-2018	179.18	179.18	0.00
Supplier Totals :					179.18	179.18	0.00
7254 ME0618	NOORT INVESTMENTS & ASSOCIATES SC CRD - MONTHLY RENT	132	18-May-2018	18-May-2018	1,978.33	1,978.33	0.00
Supplier Totals :					1,978.33	1,978.33	0.00
7259 1371	RICHBAR CONTRACTING KERSLEY REC - MAR 18 SANDING	118	01-Apr-2018	10-May-2018	126.00	126.00	0.00
Supplier Totals :					126.00	126.00	0.00
7408 021_2018	JORGENSON PATRICIA NIMPO REFUSE - APR 18 RECYCLING	133	30-Apr-2018	18-May-2018	675.00	675.00	0.00

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Supplier Totals :					675.00	675.00	0.00
7410 20/04/18	PERLICK BIANKA LLH VFD - FEB - APR 18 JANITORIAL	118	20-Apr-2018	10-May-2018	210.00	210.00	0.00
Supplier Totals :					210.00	210.00	0.00
7448 04/05/18	SCOTT MICHAEL KERSLEY VFD - 2018 BCFTOA TRAVEL ADVANCE	120	04-May-2018	10-May-2018	931.44	931.44	0.00
Supplier Totals :					931.44	931.44	0.00
7484 APR2018	DEVEREAUX DIANNE TEN MILE VFD - APR 18 JANITORIAL	128	27-Apr-2018	18-May-2018	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
8028 40730 40731 40732	ALL WEST FREIGHT LTD. TATLA LK LIBRARY - FREIGHT ALEXIS CRK LIBRARY - FREIGHT ANAHIM LK LIBRARY - FREIGHT	118	12-Mar-2018	10-May-2018	25.86 16.74 18.26	25.86 16.74 18.26	0.00 0.00 0.00
Supplier Totals :					60.86	60.86	0.00
8035 6598 6600	STICKY WICKET DESIGNS CRD - IFRAME/UDT USER CRD - ANNUAL PREMIUM WEBHOSTING	128	18-Apr-2018 21-Apr-2018	18-May-2018	89.25 378.00	89.25 378.00	0.00 0.00
Supplier Totals :					467.25	467.25	0.00
8056 142867 142868	SJ DENE' CONTRACTING WILDWOOD VFD - MAR/APR 2018 SNOW REMOVAL SAR - MAR/APR 2018 SNOW REMOVAL	128	06-Apr-2018	18-May-2018	598.50 267.75	598.50 267.75	0.00 0.00
Supplier Totals :					866.25	866.25	0.00
8133 1230815 1230821 1230822 1230823	S & D WELDING & FABRICATING SECURITY GATES FRONT BACK DOORS PUBLIC GATE REPAIR-FG SECURITY GATES FRONT BACK DOORS -Lone Butte LLH-FRONT DOOR SECURITY BRACKET	118 111 118 118	31-Mar-2018 31-Mar-2018 31-Mar-2018 31-Mar-2018	10-May-2018 03-May-2018 10-May-2018 10-May-2018	1,489.52 315.00 1,489.52 486.70	1,489.52 315.00 1,489.52 486.70	0.00 0.00 0.00 0.00
Supplier Totals :					3,780.74	3,780.74	0.00
8233 SCO91971334 SCO91971335	RICOH CANADA INC. ADMIN - PHOTOCOPIES OHM/QNL/WL LIBRARY - JAN - APR 18 PHOTOCOPIES	129	30-Apr-2018 30-Apr-2018	18-May-2018	982.76 673.68	982.76 673.68	0.00 0.00
Supplier Totals :					1,656.44	1,656.44	0.00
8236 1576926	RCAP LEASING ADMIN - RICOH COPIER	128	30-Mar-2018	18-May-2018	636.16	636.16	0.00

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1579771	BALANCE FORWARD ADMIN/NC/SC/RR - RICOH COPIER	129	06-Apr-2018	18-May-2018	636.16	636.16	0.00
1583740	ADMIN - RIOCH COPIERS/RENTAL	129	01-Apr-2018	18-May-2018	3,358.52	3,358.52	0.00
1619252	ADMIN/NC/SC/RR - RICOH COPIER RENTAL	130	03-May-2018	18-May-2018	636.16	636.16	0.00
1619253	ADMIN - RICOH COPIERS RENTAL	130	03-May-2018	18-May-2018	1,679.26	1,679.26	0.00
Supplier Totals :					6,946.26	6,946.26	0.00
8248 60567231	TETRA TECH EBA INC. R/R - ENVIRONMENTAL MONITORING LANDFILLS	135	04-May-2018	18-May-2018	1,047.63	1,047.63	0.00
Supplier Totals :					1,047.63	1,047.63	0.00
8273 30/05/18	STRATTON JODY EA/ADMIN - OHM TRAINING/CASH RECEIPTS	144	30-May-2018	31-May-2018	98.39	98.39	0.00
Supplier Totals :					98.39	98.39	0.00
8285 2018027	SNOOKA AIRCRAFT SERVICES ANAHIM LK AIRPORT - APRIL 18 SALES	130	01-May-2018	18-May-2018	555.79	555.79	0.00
2018028	ANAHIM LK AIRPORT - MAY 18 CONTRACT SERVICES	141	18-May-2018	31-May-2018	4,550.00	4,550.00	0.00
2018030	Land roller for use at Anahim Lake Airport	144	28-May-2018	31-May-2018	1,155.00	1,155.00	0.00
Supplier Totals :					6,260.79	6,260.79	0.00
8293 44	AROMA FOODS LTD BAKER CRK REFUSE - APR 18	133	30-Apr-2018	18-May-2018	7,276.50	7,276.50	0.00
Supplier Totals :					7,276.50	7,276.50	0.00
8300 APR2018	PHINNEY DELMAR COTTONWOOD REFUSE - APR 18 SHARE SHED MAINT	118	30-Apr-2018	10-May-2018	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
8852 4012	GOLD TRAIL RECYCLING LTD. LLH/FG/LB/INTERLAKES REFUSE - MAR 18	119	13-Apr-2018	10-May-2018	945.00	945.00	0.00
4076	ELECTRONICS LLH/FG/LB/INTERLAKES REFUSE - APR 18	133	30-Apr-2018	18-May-2018	945.00	945.00	0.00
Supplier Totals :					1,890.00	1,890.00	0.00
8875 1020-64	TANGO MANAGEMENT GROUP LTD. SK POOL UPGRADE - CM FEES	121	15-Mar-2018	10-May-2018	21,000.00	21,000.00	0.00
Supplier Totals :					21,000.00	21,000.00	0.00
8962 982988	LISA ANTONICK January 1 - December 31, 2018 janitorial services for West Fraser VFD Hall.	129	29-Apr-2018	18-May-2018	75.00	75.00	0.00

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					75.00	75.00	0.00
8963 APR2018	GAGNE KIM CHIMNEY LK REFUSE - APR 18 SHARE SHED MAINT	119	30-Apr-2018	10-May-2018	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
8974 617 6905	QUESNEL COMMUNICATIONS INC. 911 - MAY 18 TOWER RENTAL 911 - APR 18 TOWER RENTAL	130 109	01-May-2018 01-Apr-2018	18-May-2018 03-May-2018	787.50 787.50	787.50 787.50	0.00 0.00
Supplier Totals :					1,575.00	1,575.00	0.00
8996 APR2018	MULVAHILL JOE ALEXIS CRK REFUSE - APR 18 SHARE SHED MAINT	119	30-Apr-2018	10-May-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
9064 APR2018	THOMPSON CYNAN COCHIN REFUSE - APR 18 SHARE SHED MAINT	119	30-Apr-2018	10-May-2018	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
9152 2576	QUALITY LEASING INC BARLOW CRK VFD - MAY 18 COPIER LEASE	129	26-Apr-2018	18-May-2018	313.60	313.60	0.00
Supplier Totals :					313.60	313.60	0.00
9191 1817	MOYZEE'S FREON RECOVERY ODS REMOVAL VARIOUS SITES	129	18-Apr-2018	18-May-2018	2,182.95	2,182.95	0.00
Supplier Totals :					2,182.95	2,182.95	0.00
9215 180102	HCMA ARCHITECTURE + DESIGN SC REC - TRAVEL/CENTRE EXPANSION	108	28-Feb-2018	03-May-2018	603.52	603.52	0.00
Supplier Totals :					603.52	603.52	0.00
9247 0249*	BUTTERFLY EFFECT COMMUNICATIONS EOC - 2017 WILDFIRES/HOTEL/MILEAGE/ MEALS	109	02-Apr-2018	03-May-2018	1,812.11	1,812.11	0.00
0251	EOC - 2017 WILDFIRES/WESTJET FEES	109	05-Apr-2018	03-May-2018	200.00	200.00	0.00
Supplier Totals :					2,012.11	2,012.11	0.00
9411 03078	STRATA CORPORATION KAS-2220 INTERLAKES LIBRARY - APR 18 STRATA FEES	128	09-Apr-2018	18-May-2018	257.36	257.36	0.00
Supplier Totals :					257.36	257.36	0.00
9491 28/03/18	HARMS JARRED 108 MILE VFD - AIR BRAKE COURSE/TRAINING ALLOWANCE	119	28-Mar-2018	10-May-2018	240.00	240.00	0.00

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Supplier Totals :					240.00	240.00	0.00
9571 5234	PACIFIC INTEGRATION CRD - BOARDROOM A V SYSTEM RFP	110	02-May-2018	03-May-2018	35,724.33	35,724.33	0.00
Supplier Totals :					35,724.33	35,724.33	0.00
9572 28/03/18	PARCHOMCHUCK JASON 108 MILE VFD - AIR BRAKE COURSE/TRAINING ALLOWANCE	119	28-Mar-2018	10-May-2018	240.00	240.00	0.00
Supplier Totals :					240.00	240.00	0.00
EFT Paid Total :					1,331,059.38	1,331,059.38	0.00

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	692,949.86
Total EFT Paid for Approval :	1,331,059.38
Grand Total ITEMS for Approval :	2,024,009.24